

Exhibit C4

Monthly Statement for
January 1, 2010 - January 31, 2010

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
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Invoice: 2540563
February 26, 2010

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through January 31, 2010:

Tax Matters Fees	\$	844,372.00
Tax Matters Expenses		<u>21,191.46</u>
Subtotal		865,563.46
Non-Tax Supplemental Matters Fees	\$	11,260.50
Non-Tax Supplemental Matters Expenses		<u>189.50</u>
Subtotal	\$	11,450.00
BALANCE DUE THIS INVOICE	\$	<u><u>877,013.46</u></u>

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400001	Matter 001	23.2	\$14,133.00	\$73.81	\$14,206.81
1101400382	Matter 382	65.9	\$50,713.00	\$1,585.18	\$52,298.18
1101400395	Matter 395	3.7	\$2,598.00	\$87.45	\$2,685.45
1101400402	Matter 402	11.6	\$7,775.50	\$3,292.78	\$11,068.28
1101400474	Matter 474	124.9	\$80,573.00	\$6,190.04	\$86,763.04
1101400489	Matter 489	8.1	\$5,647.50	\$19.63	\$5,667.13
1101400502	Matter 502	212.9	\$125,317.50	\$2,384.91	\$127,702.41
1101400561	Matter 561	7.2	\$3,829.50	\$2,409.94	\$6,239.44
1101400667	Matter 667	285.7	\$195,498.50	\$826.61	\$196,325.11
1101400750	Matter 750	49.4	\$28,081.50	\$707.30	\$28,788.80
1101400798	Matter 798	8	\$5,495.00	\$2.45	\$5,497.45
1101400902	Fee Application Preparation	82.3	\$35,927.00	\$617.60	\$36,544.60
1101400903	Retention Application	15.8	\$9,676.00	\$39.04	\$9,715.04
1101400910	Matter 910	203	\$126,166.50	\$2,335.84	\$128,502.34
1101400912	Matter 912	66.1	\$44,453.50	\$606.92	\$45,060.42
1101400913	Matter 913	0.2	\$107.00	\$6.46	\$113.46
342678	Matter 342678	103.6	\$108,380.00	\$5.50	\$108,385.50
	Subtotals for Tax Matters	1271.6	\$844,372.00	\$21,191.46	\$865,563.46
Non-Tax Supplemental Matters					
	Various Shelf Matters	22.7	\$11,260.50	\$189.50	\$11,450.00
	Subtotals for Shelf Matters	22.7	\$11,260.50	\$189.50	\$11,450.00
1101400015	Total	1294.3	\$855,632.50	\$21,380.96	\$877,013.46

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TIMEKEEPER SUMMARY

Timekeeper	Total Hours	Billing Rate	Total Amount
Brockway, David	88.9	1,065.00	94,678.50
Nelson, Will	1	1,065.00	1,065.00
Bridgeman, James	14	995.00	13,930.00
Desmond, Michael	1.4	995.00	1,393.00
Gouwar, James A.	0.30	995.00	298.50
Katcher, Bob	0.3	995.00	298.50
Bowers, Chris	107.5	940.00	101,050.00
Madan, Raj	60.1	940.00	56,494.00
Levy, Michael	3.4	910.00	3,094.00
Dillon, Sheri	105.30	855.00	90,031.50
Buch, Ron	2.7	820.00	2,214.00
Leyva, Natan	47.7	815.00	38,875.50
Fitzgerald, Brian W.	1	785.00	785.00
Johnson, Jeffrey R.	7.2	765.00	5,508.00
Salmons, David	4.5	765.00	3,442.50
Amanti, Lena	3	670.00	2,010.00
Martin, Liz	0.2	670.00	134.00
Greer, Stefanie	9.9	665.00	6,583.50
Hintmann, Brooke	8.6	665.00	5,719.00
Killian, Bryan	7.2	650.00	4,680.00
Otero, Kevin	58.7	650.00	38,155.00
Stults, Kevin	199	620.00	123,380.00
Margulies, Oren	65.1	590.00	38,409.00
Mezei, Saul	9.3	580.00	5,394.00
Leonard, Bob	123.8	535.00	66,233.00
Mears, Veronica	1.8	535.00	963.00
Peppelman, David	3.1	535.00	1,658.50
Rankin, Kiara	137.1	535.00	73,348.50
Tidwell, Royce	27.5	535.00	14,712.50
Mohan, Anand	5.5	470.00	2,585.00
Jaramillo, Victor	10.1	470.00	4,747.00
Glass, Jason E.	7	400.00	2,800.00
Capato, Gina M.	0.7	340.00	238.00
Hensel, Jeannie	49.1	340.00	16,694.00
Kehoe, Paul	14.8	340.00	5,032.00
Bohls, Dawn	11	325.00	3,575.00
Rodriguez, Michelle	9.3	315.00	2,929.50
Ross, Mark	1.9	295.00	560.50
Owens, Angie	66.3	265.00	17,569.50
Curran, Alan	2.2	250.00	550.00
Abdel-Nour, F.	5.9	240.00	1,416.00
Campbell, Chad	9.7	220.00	2,134.00
Flickinger, Peter F.	1.2	220.00	264.00
	1,294.3		\$855,632.50

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1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
1/4/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].
1/4/2010	Buch, Ron	0.10	82.00	Confer with Ms. Rankin regarding [REDACTED].
1/4/2010	Buch, Ron	0.70	574.00	Review [REDACTED].
1/4/2010	Rankin, Kiara	0.10	53.50	Confer with Mr. Buch regarding [REDACTED].
1/4/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Madan regarding [REDACTED].
1/4/2010	Rankin, Kiara	0.30	160.50	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
1/4/2010	Rankin, Kiara	0.50	267.50	Review comments from Mr. Brier (LBHI) regarding [REDACTED].
1/4/2010	Rankin, Kiara	1.90	1,016.50	Revise [REDACTED].
1/5/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].
1/5/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Brier (LBHI) and Ms. Rankin regarding [REDACTED].
1/5/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Madan regarding [REDACTED].
1/5/2010	Rankin, Kiara	0.50	267.50	Telephone conference with Mr. Brier (LBHI) and Mr. Madan regarding [REDACTED].
1/5/2010	Rankin, Kiara	2.40	1,284.00	Continue to revise [REDACTED].
1/6/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Brier (LBHI) and Ms. Rankin regarding [REDACTED].
1/6/2010	Madan, Raj	0.30	282.00	Multiple office conferences with Ms. Rankin regarding [REDACTED].
1/6/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) and Ms. Rankin regarding [REDACTED].
1/6/2010	Rankin, Kiara	0.20	107.00	Telephone conference with Mr. Brier (LBHI) and Mr. Madan regarding [REDACTED].
1/6/2010	Rankin, Kiara	0.30	160.50	Multiple office conferences with Mr. Madan regarding [REDACTED].
1/6/2010	Rankin, Kiara	0.60	321.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Madan regarding [REDACTED].
1/6/2010	Rankin, Kiara	2.40	1,284.00	Continue to revise [REDACTED].
1/7/2010	Rankin, Kiara	0.30	160.50	Draft [REDACTED].
1/7/2010	Rankin, Kiara	0.40	214.00	Continue to revise [REDACTED].
1/7/2010	Rankin, Kiara	1.20	642.00	Legal research regarding [REDACTED].
1/8/2010	Rankin, Kiara	0.50	267.50	Research [REDACTED].
1/8/2010	Rankin, Kiara	0.60	321.00	Office conference with Mr. Jaramillo regarding [REDACTED].
1/8/2010	Jaramillo, Victor	0.60	282.00	Office conference with Ms. Rankin regarding [REDACTED].
1/11/2010	Madan, Raj	0.50	470.00	Telephone conference with Ms. Rankin, [REDACTED].
1/11/2010	Rankin, Kiara	0.50	267.50	Conference call with Mr. Madan, [REDACTED].
1/13/2010	Stults, Kevin	0.20	124.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].
1/13/2010	Stults, Kevin	0.80	496.00	Telephone conference with Mr. Brier (LBHI), [REDACTED].
1/13/2010	Stults, Kevin	1.10	682.00	Research on [REDACTED].
1/13/2010	Rankin, Kiara	0.80	428.00	Research regarding [REDACTED].
1/15/2010	Rankin, Kiara	0.50	267.50	Draft [REDACTED].
1/19/2010	Bowers, Chris	0.80	752.00	Telephone conference with [REDACTED].
1/28/2010	Stults, Kevin	0.20	124.00	Office conference with Ms. Mears regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/28/2010	Mears, Veronica	0.20	107.00	Conference with K. Stults regarding [REDACTED].
1/28/2010	Mears, Veronica	1.50	802.50	Conduct legal research regarding [REDACTED].
1/29/2010	Mears, Veronica	0.10	53.50	E-mail to K. Stults regarding [REDACTED].
Total Hours:		23.20	\$14,133.00	

Matter 001

Name	Cost Date	Cost Description	Amount
N/A	1/31/2010	Electronic Research Date: User: Multiple Vendor: Pacer for the time period of 1/1 - 1/31/10	64.68
N/A	1/31/2010	Lexis Online Legal Research Charges for time period of 1/1 - 1/31/10	2.83
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	6.30
Total:			\$ 73.81

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1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
1/4/2010	Mohan, Anand	0.50	235.00	Emails to Walkers, Ms. Noethen regarding terminations, redemption date; edit documents
1/5/2010	Mohan, Anand	2.50	1,175.00	Edit NIM collapse documents; review original signature pages; prepare new opinions, certificates for Mr. Johnson's signature; prepare document PDFs, blacklines for distribution; email documents to group; request review.
1/5/2010	Johnson, Jeffrey R.	1.50	1,147.50	LABS 2003-1XCF and SASCO 2004-19XS NIM Collapse; review final executed documents and opinions.
1/5/2010	Johnson, Jeffrey R.	0.50	382.50	LABS 2003-1XCF and SASCO 2004-19XS NIM Collapse; conference with Anand Mohan and Trustee regarding final executed documents and opinions.
1/5/2010	Mohan, Anand	0.50	235.00	Conference with Jeff Johnson and Trustee counsel regarding final executed documents and get sign off from Trustee, counsel.
1/6/2010	Mohan, Anand	0.50	235.00	Emails to Ms. Noethen, Walkers regarding NIM collapses
1/6/2010	Capato, Gina M.	0.20	68.00	Request documents from Alicia at Lehman for a request from Mark Bailey at Reilly Ponzer LLP requesting the CD for SASCO 2005-AR1.
1/6/2010	Johnson, Jeffrey R.	1.00	765.00	LABS 2003-1XCF and SASCO 2004-19XS NIM Collapse; review documents; conference with parties on closing mechanics.
1/7/2010	Mohan, Anand	1.00	470.00	Email to Trustee with Walkers' documents for NIM collapses; emails to Ms. Noethen regarding collapses; call to Mr. Radick regarding physical transfer documents; prepare physical transfer documents
1/7/2010	Johnson, Jeffrey R.	1.70	1,300.50	LABS 2003-1XCF and SASCO 2004-19XS NIM Collapse; review final Cayman documents and resolutions; close NIM collapses.
1/7/2010	Rodriguez, Michelle	0.50	157.50	LABS NIM 2003-1XCF -Prepare and distribute final documents in connection with Trust Collapse to Banc of America.
1/7/2010	Rodriguez, Michelle	0.50	157.50	SASCO NIM 2004-19XS - Prepare and distribute final documents in connection with Trust Collapse to Banc of America.
1/7/2010	Johnson, Jeffrey R.	0.30	229.50	LABS 2003-1XCF and SASCO 2004-19XS NIM Collapse; conference with Michelle Rodriguez on final documents to close NIM collapses.
1/7/2010	Rodriguez, Michelle	0.30	94.50	Meeting with Jeff Johnson on final documents to close NIM collapses.
1/8/2010	Mohan, Anand	0.20	94.00	Emails, calls to Bank of America, Lehman to arrange for TIN and certificate delivery
1/8/2010	Rodriguez, Michelle	0.50	157.50	SASCO 2004-NP2- Research and send requested documentation to Alicia Lynn of Lehman Brothers.
1/8/2010	Rodriguez, Michelle	0.50	157.50	SASCO 2005-RF1- Research and send requested documentation to Alicia Lynn of Lehman Brothers.
1/8/2010	Rodriguez, Michelle	0.50	157.50	FNMA 2004-W12: Prepare and send document request information to Alicia Lynn of Lehman Brothers.
1/12/2010	Capato, Gina M.	0.50	170.00	Coordinate request for SASCO 2005-AR1 CD from Mark Bailey from Reilly Pozner.

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1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
1/14/2010	Rodriguez, Michelle	1.00	315.00	LABS NIM 2003-1XCF - Print and inventory documents, create table of contents; assemble closing book and give to Jeffrey Johnson for review.
1/14/2010	Rodriguez, Michelle	1.00	315.00	SASCO NIM 2004-19XS - Print and inventory documents, create table of contents; assemble closing book.
1/15/2010	Rodriguez, Michelle	0.50	157.50	SASCO NIM 2004-23XS: Prepare UCC Continuation; give to Jeffrey Johnson for review; file in the jurisdiction of Washington DC.
1/15/2010	Rodriguez, Michelle	0.50	157.50	SAIL NIM 2004-19XS: Prepare UCC Continuation; give to Jeffrey Johnson for review; file in the jurisdiction of Washington DC.
1/15/2010	Johnson, Jeffrey R.	1.00	765.00	SAIL NIM 2004-11, SASCO 2004-23XS Review and work with Michelle Rodriguez on UCC continuation status.
1/22/2010	Mohan, Anand	0.30	141.00	Draft document with Class X and Class P specimen certificates for SASCO 2004-19XS; email specimen certificates to Ms. Boduch at Bank of America as requested
1/25/2010	Rodriguez, Michelle	0.50	157.50	SASCO 2006-RM1 - Research and send to Alicia Lynn of Lehman Brothers Amendment to Transfer and Servicing Agreement.
1/25/2010	Rodriguez, Michelle	0.50	157.50	SASCO NIM 2004-19XS Trust Termination- Review final closing CD.
1/25/2010	Rodriguez, Michelle	0.50	157.50	LABS NIM 2003-1XCF Trust Termination -Review final closing CD.
1/29/2010	Rodriguez, Michelle	0.50	157.50	SAIL NIM 2005-1: Prepare UCC Continuations for attorney reviews.
1/29/2010	Rodriguez, Michelle	0.50	157.50	SASCO NIM 2005-NC1 - Prepare UCC Continuations for attorney reviews.
1/29/2010	Rodriguez, Michelle	0.50	157.50	SASCO NIM 2005-WF1 - Prepare UCC Continuations for attorney reviews.
1/29/2010	Rodriguez, Michelle	0.50	157.50	Fieldstone 2005-1 - Prepare UCC Continuations for attorney reviews.
1/29/2010	Johnson, Jeffrey R.	1.20	918.00	Review UCC filings for SASCO NIM 2005-NC1, SASCO NIM 2005-WF1, SAIL NIM 2005-1.
Total Hours:		22.70	\$11,260.50	

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Matter 015

Name	Cost Date	Cost Description	Amount
Johnson, Jeffrey	12/8/2009	FEDEX-InvNo.: 942902703 ShipDate: 20091208 TrackingNo: 799503232340 To: Daniel Radick, Bank of America Merrill Lynch, 540 W Madison St, , CHICAGO, IL 60661 US From: Michelle Rodriguez, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US SAIL 2005-1 Closing CD Bank ID: 01FLDISB Check Number: 10165613	12.35
Fletcher, Richard	1/4/2010	UCC Continuation Filing in Maryland for AAMES INVESTMENT COMPANY (CSC Inv. 52586937)	51.10
Rodriguez, Michelle	1/7/2010	Overnight/Express Delivery InvNo: 946694434 ShipDate: 20100107 AirbillNo: 792171957444 To: Daniel Radick, Bank of America Merrill Lynch From: Michelle Rodriguez, Bingham McCutchen LLP,	9.82
Capato, Gina M.	1/12/2010	Overnight/Express Delivery InvNo: 946798990 ShipDate: 20100112 AirbillNo: 792172355452 To: Mark Bailey, Reilly Pozner LLP, 511 16th St From: Gina Capato, Bingham McCutchen LLP, One Ba	11.13
Fletcher, Richard	1/18/2010	UCC Continuation Filing in DC for SAIL NIM 2004-11 (CSC Inv. 52623663)	47.60
Fletcher, Richard	1/18/2010	UCC Continuation Filing in DC for SASCO NIM 2004-23XS (CSC Inv. 52623681)	47.60
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	2.80
N/A	1/31/2010	Printer / Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	7.10
		Total:	<u>\$ 189.50</u>

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1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
1/14/2010	Madan, Raj	0.30	282.00	Review [REDACTED].
1/14/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].
1/15/2010	Dillon, Sheri	0.30	256.50	Office conference with Messrs. Madan and Stults regarding [REDACTED].
1/15/2010	Dillon, Sheri	0.60	513.00	Office conference with Mr. Stults regarding [REDACTED].
1/15/2010	Dillon, Sheri	1.60	1,368.00	Review legal authorities regarding [REDACTED].
1/15/2010	Dillon, Sheri	1.70	1,453.50	Begin review of [REDACTED].
1/15/2010	Madan, Raj	0.20	188.00	Review [REDACTED].
1/15/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults and Ms. Dillon regarding [REDACTED].
1/15/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Stults to discuss [REDACTED].
1/15/2010	Stults, Kevin	0.10	62.00	Prepare for call with [REDACTED].
1/15/2010	Stults, Kevin	0.30	186.00	Confer with Mr. Madan and Ms. Dillon regarding [REDACTED].
1/15/2010	Stults, Kevin	0.40	248.00	Telephone call with [REDACTED].
1/15/2010	Stults, Kevin	0.40	248.00	Office conference with Mr. Madan to discuss [REDACTED].
1/15/2010	Stults, Kevin	0.60	372.00	Multiple office conferences with Ms. Dillon regarding [REDACTED].
1/15/2010	Stults, Kevin	2.60	1,612.00	Research [REDACTED].
1/18/2010	Dillon, Sheri	1.50	1,282.50	Review [REDACTED].
1/18/2010	Dillon, Sheri	1.80	1,539.00	Draft response to [REDACTED].
1/18/2010	Stults, Kevin	1.80	1,116.00	Draft memorandum regarding [REDACTED].
1/19/2010	Dillon, Sheri	0.50	427.50	Prepare for telephone call with [REDACTED].
1/19/2010	Dillon, Sheri	0.70	598.50	Review [REDACTED].
1/19/2010	Dillon, Sheri	1.30	1,111.50	Telephone call with Mr. Ciongoli (LBHI) and Mr. Stults regarding [REDACTED].
1/19/2010	Stults, Kevin	0.70	434.00	Research [REDACTED].
1/19/2010	Stults, Kevin	0.80	496.00	Review [REDACTED].
1/19/2010	Stults, Kevin	1.30	806.00	Telephone call with Mr. Ciongoli (LBHI) and Ms. Dillon regarding [REDACTED].
1/20/2010	Dillon, Sheri	0.30	256.50	Email exchanges with Mr. Madan regarding [REDACTED].
1/20/2010	Dillon, Sheri	0.40	342.00	Telephone call with Messrs. Madan and Stults regarding [REDACTED].
1/20/2010	Dillon, Sheri	0.40	342.00	Office conference with Mr. Stults regarding [REDACTED].
1/20/2010	Dillon, Sheri	0.70	598.50	Review [REDACTED].
1/20/2010	Madan, Raj	0.40	376.00	Review and respond to email from Ms. Dillon and Mr. Stults regarding [REDACTED].
1/20/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Stults and Ms. Dillon regarding [REDACTED].
1/20/2010	Stults, Kevin	0.20	124.00	Draft [REDACTED].
1/20/2010	Stults, Kevin	0.40	248.00	Telephone conference with Mr. Madan, Ms. Dillon regarding [REDACTED].
1/20/2010	Stults, Kevin	0.40	248.00	Office conference with Ms. Dillon regarding [REDACTED].
1/20/2010	Stults, Kevin	1.60	992.00	Review [REDACTED].
1/21/2010	Dillon, Sheri	0.30	256.50	Telephone call with Mr. Stults regarding [REDACTED].
1/21/2010	Dillon, Sheri	0.30	256.50	Telephone call with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED].
1/21/2010	Madan, Raj	0.30	282.00	Telephone conference with Ms. Dillon and Mr. Ciongoli (LBHI) regarding [REDACTED].
1/21/2010	Stults, Kevin	0.10	62.00	Draft [REDACTED].

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1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
1/21/2010	Stults, Kevin	0.30	186.00	Telephone call with Ms. Dillon regarding [REDACTED].
1/22/2010	Stults, Kevin	0.70	434.00	Review [REDACTED].
1/25/2010	Madan, Raj	0.20	188.00	Review [REDACTED].
1/25/2010	Madan, Raj	0.90	846.00	Telephone conference with Mr. Ciongoli (LBHI), Ms. Dillon, Mr. Stults and [REDACTED].
1/25/2010	Stults, Kevin	0.90	558.00	Telephone conference with Mr. Madan, Mr. Ciongoli (LBHI), and [REDACTED].
1/26/2010	Dillon, Sheri	0.20	171.00	Office conference with Mr. Stults regarding [REDACTED].
1/26/2010	Dillon, Sheri	0.50	427.50	Review and analyze [REDACTED].
1/26/2010	Stults, Kevin	0.20	124.00	Review [REDACTED].
1/26/2010	Stults, Kevin	0.20	124.00	Office conference with Ms. Dillon regarding [REDACTED].
1/27/2010	Dillon, Sheri	0.40	342.00	Telephone call with IRS and Messrs. Madan and Stults regarding [REDACTED].
1/27/2010	Dillon, Sheri	0.90	769.50	Review [REDACTED].
1/27/2010	Stults, Kevin	0.30	186.00	Partial attendance on conference call with Mr. Madan and Ms. Dillon regarding [REDACTED].
1/27/2010	Stults, Kevin	0.70	434.00	Draft [REDACTED].
1/27/2010	Madan, Raj	0.40	376.00	Telephone call with [REDACTED].
1/28/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED].
1/28/2010	Dillon, Sheri	0.60	513.00	Telephone call with Mr. Stults and [REDACTED].
1/28/2010	Dillon, Sheri	0.80	684.00	Telephone call with [REDACTED].
1/28/2010	Dillon, Sheri	1.30	1,111.50	Review [REDACTED].
1/28/2010	Madan, Raj	0.60	564.00	Review [REDACTED].
1/28/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) to [REDACTED].
1/28/2010	Madan, Raj	0.80	752.00	Make revisions to [REDACTED].
1/28/2010	Madan, Raj	0.80	752.00	Telephone conference with IRS, Mr. Stults and Ms. Dillon regarding [REDACTED].
1/28/2010	Stults, Kevin	0.60	372.00	Telephone conference with [REDACTED].
1/28/2010	Stults, Kevin	0.80	496.00	Telephone conference with [REDACTED].
1/28/2010	Stults, Kevin	3.20	1,984.00	Review and edit [REDACTED].
1/29/2010	Dillon, Sheri	0.20	171.00	Telephone call with [REDACTED].
1/29/2010	Dillon, Sheri	0.50	427.50	Participate in meeting with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan and Mr. Stults regarding [REDACTED].
1/29/2010	Dillon, Sheri	1.20	1,026.00	Participate in meeting with Mr. Madan, Mr. Stults, Mr. Steinberg (LBHI), Mr. Ciongoli (LBHI) and [REDACTED].
1/29/2010	Dillon, Sheri	1.30	1,111.50	Non-working travel from New York, NY to Washington DC [REDACTED].
1/29/2010	Dillon, Sheri	1.90	1,624.50	Non-working travel from Washington, DC to New York, NY [REDACTED].
1/29/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED].
1/29/2010	Madan, Raj	0.50	470.00	Meeting with Mr. Ciongoli (LBHI), Mr. Stults, Ms. Dillon and Mr. Steinberg (LBHI) regarding [REDACTED].
1/29/2010	Madan, Raj	0.80	752.00	Review [REDACTED].
1/29/2010	Madan, Raj	1.20	1,128.00	Meeting with Mr. Ciongoli (LBHI), Mr. Stults, Ms. Dillon, Mr. Steinberg (LBHI) and [REDACTED].
1/29/2010	Madan, Raj	2.00	1,880.00	Non-working travel from Washington, DC to New York, NY [REDACTED].
1/29/2010	Madan, Raj	2.50	2,350.00	Non-working travel from New York, NY to Washington DC [REDACTED].
1/29/2010	Stults, Kevin	0.20	124.00	Telephone call with [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/29/2010	Stults, Kevin	0.50	310.00	Review [REDACTED] while in transit from Washington, DC to New York, NY for [REDACTED].
1/29/2010	Stults, Kevin	0.50	310.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan and Ms. Dillon regarding [REDACTED]
1/29/2010	Stults, Kevin	1.20	744.00	Meet with [REDACTED]
1/29/2010	Stults, Kevin	3.30	2,046.00	Non-working travel from Washington, DC to New York, NY [REDACTED]
1/29/2010	Stults, Kevin	3.80	2,356.00	Non-working travel from New York, NY to Washington DC [REDACTED]
Total Hours:		65.90	\$50,713.00	

Matter 382

Name	Cost Date	Cost Description	Amount
Dillon, Sheri A.	11/18/2009	Coach Services - Norton Sedan Service - 11/18/09. Service to Union Station from Residence. Car was used during travel, not overtime car service.	66.00
Dillon, Sheri A.	11/18/2009	Europe Limousine Service Inc. - Voucher: 127867; PU: Penn Station. NYC; DO: 1 BPP NYC Date: 11/18/09. Car was used during travel, not overtime car service.	55.44
Madan, Raj	11/18/2009	Coach Services - Norton Sedan Service - 11/18/09. Service to Union Station from Residence. Car was used during travel, not overtime car service.	66.00
Madan, Raj	11/18/2009	Europe Limousine Service Inc. - Voucher: 121330; passenger: R. Madan; PU: Penn Station NYC; DO:1 BPP, NYC; Date: 11/18/09. Car was used during travel, not overtime car service.	82.05
Madan, Raj	11/19/2009	Europe Limousine Service Inc. - Voucher: 126561; passenger: R. Madan; PU: 1 Battery Park Plaza, NYC; DO:A/D Jersey City NJ; Date: 11/19/09. Car was used during travel, not overtime car service.	106.90
Madan, Raj	11/19/2009	Europe Limousine Service Inc. - Voucher: 126561; Passenger: Mr. Ciongoli (Lehman) PU: 1 Battery Park Plaza, NYC; DO: Residence Date: 11/19/09 Car was used during travel, not overtime car service.	144.80
Magee, John B.	11/20/2009	Coach Service (Matter); Carter Sedans, Inc.; Carter Sedans Nov. 2009; 20 Nov 2009; Sedan service 11/18/09 and 11/20/09 re travel to New York. Car was used during travel, not overtime car service.	139.70
Dillon, Sheri A.	11/20/2009	Coach Services - Norton Sedan Service - 11/20/09 from DCA to Residence. Wait time due to delayed flight while in transit. Car was used during travel, not overtime car service.	153.60

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Name	Cost Date	Cost Description	Amount
Madan, Raj	11/20/2009	Europe Limousine Service Inc. - Voucher: 127876; PU: Battery Park, NYC; DO: LGA; Date: 11/20/09. Wait time was due to meeting with IRS and client being extended. Car was used during travel, not overtime car service.	312.45
Madan, Raj	11/23/2009	Flik Catering Conference Services BookingID: 87159 Date: 11/23/2009 Catering Conf ID: 37133 Function: Client Meeting	13.48
Dillon, Sheri A.	11/12/2009	Washington Express-OrderNo: 784322 Date: 11/12/2009 6:22:00 PM From: Bingham McCutchen 2020 K St NW Washington To: Jerry Goldman NW Washington Special Label: 10053	51.64
Dillon, Sheri A.	11/13/2009	Washington Express-Order No: 785504 Date: 11/13/2009 6:30:00 PM From: Bingham McCutchen 2020 K St NW Washington To: Jerry Goldman NW Washington Special Label: 10053	34.43
Stults, Kevin R.	11/18/2009	Outside Copy & Printing Services - Merrill Communications LLC - 12/09-Document Ctr. Services Rendered	29.00
Stults, Kevin R.	11/18/2009	Outside Copy & Printing Services - Merrill Communications LLC - 12/09-Document Ctr. Services Rendered	29.00
Stults, Kevin R.	11/20/2009	FEDEX-InvNo.: 941548576 ShipDate: 20091120 TrackingNo: 790195143554 To: Anthony Zangre, Lehman Holdings, 101 Hudson St Unit 11, , JERSEY CITY, NJ 07302 US From: Kevin Stults, Bingham McCutchen LLP, One Battery Park Plaza, , NEW YORK CITY, NY 10004	17.71
Stults, Kevin R.	11/20/2009	FEDEX-InvNo.: 941548576 ShipDate: 20091120 TrackingNo: 799435083599 To: Kevin Stults, Bingham McCutchen LLP, 2020 K St NW Frnt 8, , WASHINGTON, DC 20006 US From: Kevin Stults, Bingham McCutchen LLP, One Battery Park Plaza, , NEW YORK CITY, NY 10004	20.85
Stults, Kevin R.	11/20/2009	FEDEX-InvNo.: 941548576 ShipDate: 20091120 TrackingNo: 799435083772 To: Kevin Stults, Bingham McCutchen LLP, 2020 K St NW Frnt 8, , WASHINGTON, DC 20006 US From: Kevin Stults, Bingham McCutchen LLP, One Battery Park Plaza, , NEW YORK CITY, NY 10004	21.88
Dillon, Sheri A.	1/29/2010	Taxi (Matter); Trip to New York; 29 Jan 2010; Taxi fare from 6th Avenue, NY to LGA; ; Dillon, Sheri A.; 6th Avenue, NY; LGA	11.80

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Name	Cost Date	Cost Description	Amount
Dillon, Sheri A.	1/29/2010	Travel: Air (Matter); Trip to New York; 29 Jan 2010; 29 Jan 2010; R/T air fare from DC to New York; ; Dillon, Sheri A.; DC; LGA; DL; Economy/Coach	209.70
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	13.65
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	5.10
Total Costs:			\$1,585.18

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Date	Timekeeper	Hours	Value	Description
1/6/2010	Hintmann, Brooke	0.10	66.50	Email A. Kozoulina (IRS) regarding [REDACTED].
1/8/2010	Hintmann, Brooke	0.80	532.00	Review [REDACTED].
1/8/2010	Hintmann, Brooke	1.60	1,064.00	Revise [REDACTED].
1/11/2010	Hintmann, Brooke	0.30	199.50	Email correspondence with B. Brier (LBHI) [REDACTED].
1/14/2010	Bowers, Chris	0.50	470.00	Respond to emails regarding [REDACTED].
1/14/2010	Hintmann, Brooke	0.20	133.00	Email correspondence with B. Brier (LBHI) regarding [REDACTED].
1/14/2010	Hintmann, Brooke	0.20	133.00	Email correspondence with A. Kozoulina (IRS) regarding [REDACTED].
Total Hours:		3.70	\$2,598.00	

Matter 395

Name	Cost Date	Cost Description	Amount
Paris, Roberta	11/18/2009	FEDEX-InvNo.: 941447050 ShipDate: 20091118 TrackingNo: 792167429930 To: Mark Nelson Brooke Hintmann, Residence Inn, 1025 E 35th Ave, , ANCHORAGE, AK 99508 US From: Roberta Paris, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	38.38
Paris, Roberta	11/18/2009	FEDEX-InvNo.: 941447050 ShipDate: 20091118 TrackingNo: 792811094621 To: Mark Nelson Brooke Hintmann, Residence Inn, 1025 E 35th Ave, , ANCHORAGE, AK 99508 US From: Roberta Paris, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006	38.38
Madan, Raj	11/19/2009	FEDEX-InvNo.: 941447050 ShipDate: 20091119 TrackingNo: 791512121583 [REDACTED] From: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006	9.99
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	.70
Total Costs:			\$ 87.45

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Date	Timekeeper	Hours	Value	Description
1/4/2010	Dillon, Sheri	0.20	171.00	Email exchange with Mr. Steinberg (LBHI) regarding [REDACTED]
1/5/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Currin and Ms. Owens regarding [REDACTED]
1/5/2010	Owens, Angie	0.30	79.50	Office conference with Mr. Currin and Ms. Dillon [REDACTED]
1/5/2010	Currin, Alan	0.30	75.00	Office conference with Ms. Owens and Ms. Dillon regarding [REDACTED]
1/6/2010	Dillon, Sheri	0.40	342.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Zangre (LBHI) and Mr. Leonard regarding [REDACTED]
1/6/2010	Leonard, Bob	0.40	214.00	Meet with Messrs. Ciongoli (LBHI) Steinberg (LBHI), and Zangre (LBHI) and with Ms. Dillon regarding [REDACTED]
1/7/2010	Dillon, Sheri	0.40	342.00	Begin review [REDACTED]
1/8/2010	Hensel, Jeannie	1.40	476.00	Assist Ms. Dillon with [REDACTED]
1/11/2010	Dillon, Sheri	0.30	256.50	Office conference with Ms. Rankin regarding [REDACTED]
1/11/2010	Dillon, Sheri	0.40	342.00	Continue work on [REDACTED]
1/11/2010	Hensel, Jeannie	0.60	204.00	Continue to assist Ms. Dillon with [REDACTED]
1/11/2010	Rankin, Kiara	0.30	160.50	Office conference with Ms. Dillon regarding [REDACTED]
1/12/2010	Dillon, Sheri	0.30	256.50	Revise [REDACTED]
1/13/2010	Dillon, Sheri	0.30	256.50	Office conference with Messrs. Madan and Leonard regarding [REDACTED]
1/13/2010	Leonard, Bob	0.30	160.50	Discuss [REDACTED]
1/13/2010	Madan, Raj	0.30	282.00	Discuss [REDACTED]
1/14/2010	Dillon, Sheri	1.20	1,026.00	Analyze [REDACTED]
1/14/2010	Rankin, Kiara	0.80	428.00	Research regarding [REDACTED]
1/15/2010	Dillon, Sheri	0.30	256.50	Telephone call with Mr. Ciongoli (LBHI) regarding [REDACTED]
1/15/2010	Dillon, Sheri	1.20	1,026.00	Finalize [REDACTED]
1/15/2010	Buch, Ron	0.30	246.00	Telephone call with Mr. Gouwar and Mr. Stults regarding [REDACTED]
1/15/2010	Gouwar, Jim	0.30	298.50	Telephone call with Mr. Buch and Mr. Stults regarding [REDACTED]
1/15/2010	Stults, Kevin	0.30	186.00	Telephone call with Mr. Gouwar and Mr. Buch regarding [REDACTED]
1/15/2010	Stults, Kevin	0.70	434.00	Review research on [REDACTED]
Total Hours:		11.60	\$7,775.50	

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Name	Cost Date	Cost Description	Amount
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 791512901528 [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006	14.02
Currin, Alan	12/16/2009	[REDACTED] Invoice 7220298 Services through November 2009; 16 Dec 2009; [REDACTED] November 2009;	3,271.00
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	7.76
Total Costs:			\$3,292.78

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Date	Timekeeper	Hours	Value	Description
1/4/2010	Rankin, Kiara	4.80	2,568.00	Revise [REDACTED].
1/5/2010	Rankin, Kiara	2.50	1,337.50	Continue to [REDACTED].
1/6/2010	Bowers, Chris	0.30	282.00	Office conference with [REDACTED].
1/6/2010	Rankin, Kiara	0.20	107.00	Telephone call with [REDACTED].
1/6/2010	Rankin, Kiara	0.30	160.50	Review [REDACTED].
1/6/2010	Rankin, Kiara	2.80	1,498.00	Continue to [REDACTED].
1/8/2010	Rankin, Kiara	1.80	963.00	Review [REDACTED].
1/11/2010	Rankin, Kiara	1.00	535.00	Continue to [REDACTED].
1/12/2010	Rankin, Kiara	2.20	1,177.00	Analyze [REDACTED].
1/12/2010	Rankin, Kiara	2.80	1,498.00	Draft [REDACTED].
1/12/2010	Rankin, Kiara	4.20	2,247.00	Review and analyze [REDACTED].
1/12/2010	Abdel-Nour, F.	1.00	240.00	Identify and classify [REDACTED].
1/13/2010	Rankin, Kiara	0.80	428.00	Continue to analyze [REDACTED].
1/13/2010	Rankin, Kiara	1.60	856.00	Review [REDACTED].
1/13/2010	Rankin, Kiara	3.40	1,819.00	Continue to draft [REDACTED].
1/14/2010	Bowers, Chris	0.50	470.00	Office conference with Ms. Rankin regarding [REDACTED].
1/14/2010	Bowers, Chris	1.80	1,692.00	Review materials in preparation for [REDACTED].
1/14/2010	Rankin, Kiara	0.20	107.00	Email correspondence with Ms. Hensel regarding [REDACTED].
1/14/2010	Rankin, Kiara	0.20	107.00	Telephone call with [REDACTED].
1/14/2010	Rankin, Kiara	0.40	214.00	Continue to review [REDACTED].
1/14/2010	Rankin, Kiara	0.50	267.50	Confer with Mr. Bowers regarding [REDACTED].
1/14/2010	Rankin, Kiara	0.60	321.00	Draft email to Mr. Brier (LBHI) regarding [REDACTED].
1/14/2010	Rankin, Kiara	0.80	428.00	Review [REDACTED].
1/14/2010	Rankin, Kiara	1.20	642.00	Draft email to [REDACTED].
1/14/2010	Abdel-Nour, F.	0.20	48.00	Update [REDACTED].
1/14/2010	Greer, Stefanie	0.10	66.50	Review issues relating to [REDACTED].
1/15/2010	Madan, Raj	1.70	1,598.00	Review [REDACTED].
1/15/2010	Hensel, Jeannie	0.50	170.00	Research issues relating to [REDACTED].
1/15/2010	Bowers, Chris	0.30	282.00	Prepare relevant materials [REDACTED].
1/15/2010	Rankin, Kiara	0.60	321.00	Prepare [REDACTED].
1/15/2010	Owens, Angie	0.60	159.00	Identify and organize relevant [REDACTED].
1/15/2010	Owens, Angie	1.20	318.00	Identify and organize relevant [REDACTED].
1/17/2010	Bowers, Chris	1.80	1,692.00	Review materials for [REDACTED].
1/18/2010	Rankin, Kiara	8.80	4,708.00	Non-working travel from Washington DC to [REDACTED] with regard to [REDACTED].
1/18/2010	Owens, Angie	0.30	79.50	Organize and identify relevant [REDACTED].
1/19/2010	Madan, Raj	0.60	564.00	Meet with Mr. Brier (LBHI), Mr. Bowers and Ms. Rankin regarding [REDACTED].
1/19/2010	Madan, Raj	3.10	2,914.00	Meet with [REDACTED].
1/19/2010	Madan, Raj	3.20	3,008.00	Meet with [REDACTED].
1/19/2010	Bowers, Chris	0.40	376.00	Prepare for [REDACTED].
1/19/2010	Bowers, Chris	0.60	564.00	Meet with Mr. Madan, Ms. Rankin, and Mr. Brier (LBHI) regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/19/2010	Bowers, Chris	3.10	2,914.00	Meet with Mr. Bowers, Ms. Rankin, Mr. Brier (LBHI) and [REDACTED].
1/19/2010	Bowers, Chris	3.20	3,008.00	Meeting with [REDACTED].
1/19/2010	Rankin, Kiara	0.60	321.00	Meet with Mr. Madan, Mr. Bowers, and Mr. Brier (LBHI) regarding [REDACTED].
1/19/2010	Rankin, Kiara	3.10	1,658.50	Meet with Mr. Madan, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].
1/19/2010	Rankin, Kiara	3.20	1,712.00	Meet with Mr. Madan, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].
1/20/2010	Dillon, Sheri	0.30	256.50	Review [REDACTED].
1/20/2010	Rankin, Kiara	2.00	1,070.00	Meet with Mr. Brier (LBHI) and [REDACTED].
1/20/2010	Rankin, Kiara	4.30	2,300.50	Meet with Mr. Brier (LBHI), [REDACTED].
1/21/2010	Madan, Raj	3.90	3,666.00	Meeting with [REDACTED].
1/21/2010	Madan, Raj	3.90	3,666.00	Non-working travel from [REDACTED] to Washington, DC after meetings with clients and [REDACTED].
1/21/2010	Bowers, Chris	3.90	3,666.00	Meeting with [REDACTED], Mr. Madan and Ms. Rankin regarding [REDACTED].
1/21/2010	Bowers, Chris	3.90	3,666.00	Non-working travel from [REDACTED] to Washington, DC after meetings with clients and [REDACTED].
1/21/2010	Rankin, Kiara	3.90	2,086.50	Meet with Mr. Madan, Mr. Bowers and [REDACTED].
1/21/2010	Rankin, Kiara	9.80	5,243.00	Non-working travel from [REDACTED] to Washington, DC after meetings with clients and [REDACTED].
1/22/2010	Rankin, Kiara	0.20	107.00	Research regarding [REDACTED].
1/22/2010	Rankin, Kiara	0.40	214.00	Draft [REDACTED].
1/27/2010	Rankin, Kiara	5.80	3,103.00	Research [REDACTED].
1/28/2010	Rankin, Kiara	0.20	107.00	Email Mr. Wilson regarding [REDACTED].
1/28/2010	Rankin, Kiara	5.70	3,049.50	Continue research [REDACTED].
1/29/2010	Rankin, Kiara	0.20	107.00	Email [REDACTED].
1/29/2010	Rankin, Kiara	2.30	1,230.50	Continue to research [REDACTED].
1/31/2010	Rankin, Kiara	0.50	267.50	Draft [REDACTED].
1/31/2010	Rankin, Kiara	0.60	321.00	Research regarding [REDACTED].
Total Hours:		124.90	\$80,573.00	

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Name	Cost Date	Cost Description	Amount
Curran, Alan	12/16/2009	[REDACTED] Invoice 7220300 Services through November 2009; 16 Dec 2009; [REDACTED] through November 30, 2009	818.00
Abdel-Nour, Francesca	1/12/2010	Index 250 Tabs (Rate of \$.25 per index tab)	62.50
Abdel-Nour, Francesca	1/12/2010	Overnight/Express Delivery InvNo: 946694434 ShipDate: 20100112 Airbill No: 799439691452 To: Bruce Brier, Lehman Brothers Holdings Inc, 1 From: Francesca Abdel Nour, Bingham McCutchen LL	51.36
Rankin, Kiara L.	1/19/2010	Taxi (Matter); [REDACTED] 1/18 through 1/21/2010; 19 Jan 2010; Taxicab; ; Rankin, Kiara L.; [REDACTED]	24.47

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Name	Cost Date	Cost Description	Amount
Rankin, Kiara L.	1/19/2010	Travel Meals (Matter); [REDACTED] 1/19/10 (Voluntary Reduction of \$5.20 taken to bring change in compliance with Fee Committee guidelines.)	40.00
Rankin, Kiara L.	1/20/2010	Travel Meals (Matter); [REDACTED] 1/20/10	23.53
Rankin, Kiara L.	1/19/2010	Travel Meals (Matter); [REDACTED] 1/21/10	30.47
Rankin, Kiara L.	1/21/2010	Hotel (Matter); [REDACTED] 1/18 through 1/21/2010; 18 Jan 2010; 21 Jan 2010; [REDACTED]; Bank ID: PAYMODE Check Number: 172167 (3 Night Stay. Room rate was \$477 per night plus taxes and fees.)	1,754.88
Rankin, Kiara L.	1/21/2010	Travel: Air (Matter); [REDACTED] 1/18 through 1/21/2010; 18 Jan 2010; 21 Jan 2010; United Airlines; ; Rankin, Kiara L.; Washington, DC; [REDACTED]; UA; Business Class (Voluntary Reduction taken of \$5,830.40 to coach class fare of \$2,587.20)	2587.20
Rankin, Kiara L.	1/27/2010	Lexis Research Date: 01/27/2010	36.79
Rankin, Kiara L.	1/28/2010	Westlaw Research Date: 01/28/2010	269.65
N/A	1/31/2010	Teleconferencing Charges for the time period of 1/1 - 1/31/10	5.54
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	235.00
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	3.15
Rankin, Kiara L.	1/31/2010	Lexis Research Date: 01/31/2010	247.50
Total Costs:			\$6,190.04

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Date	Timekeeper	Hours	Value	Description
1/4/2010	Leyva, Natan	0.10	81.50	Review and comment on [REDACTED].
1/14/2010	Madan, Raj	0.40	376.00	Multiple telephone conferences with Ms. Rankin regarding [REDACTED].
1/14/2010	Leyva, Natan	0.20	163.00	Confer with Ms. Rankin regarding [REDACTED].
1/14/2010	Leyva, Natan	0.40	326.00	Review [REDACTED].
1/14/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Leyva regarding [REDACTED].
1/14/2010	Rankin, Kiara	0.30	160.50	Review [REDACTED].
1/14/2010	Rankin, Kiara	0.30	160.50	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].
1/14/2010	Rankin, Kiara	0.30	160.50	Revise [REDACTED].
1/14/2010	Rankin, Kiara	0.40	214.00	Multiple conferences with Mr. Madan regarding [REDACTED].
1/15/2010	Madan, Raj	0.30	282.00	Multiple office conferences with Ms. Rankin regarding [REDACTED].
1/15/2010	Madan, Raj	0.40	376.00	Review and revise [REDACTED].
1/15/2010	Madan, Raj	0.40	376.00	Multiple office conferences with Mr. Leyva regarding [REDACTED].
1/15/2010	Madan, Raj	0.50	470.00	Telephone conference with Ms. Rankin, Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED].
1/15/2010	Leyva, Natan	0.20	163.00	Review and provide comments on [REDACTED].
1/15/2010	Leyva, Natan	0.40	326.00	Multiple office conferences with Mr. Madan regarding [REDACTED].
1/15/2010	Leyva, Natan	0.50	407.50	Telephone call with Mr. Madan, Ms. Rankin, and Mr. Brier (LBHI) regarding [REDACTED].
1/15/2010	Rankin, Kiara	0.30	160.50	Multiple office conferences with Mr. Madan regarding [REDACTED].
1/15/2010	Rankin, Kiara	0.40	214.00	Draft [REDACTED].
1/15/2010	Rankin, Kiara	0.50	267.50	Telephone call with Mr. Madan, Mr. Leyva, and Mr. Brier (LBHI) regarding [REDACTED].
1/15/2010	Rankin, Kiara	0.60	321.00	Revise [REDACTED].
1/22/2010	Rankin, Kiara	0.60	321.00	Review [REDACTED].
1/25/2010	Rankin, Kiara	0.20	107.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
1/25/2010	Rankin, Kiara	0.20	107.00	Email [REDACTED].
Total Hours:		8.10	\$5,647.50	

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Name	Cost Date	Cost Description	Amount
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	1.00
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	5.25
N/A	1/31/2010	Teleconferencing Charges for the time period of 1/1 - 1/31/10	13.38
Total:			\$ 19.63

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Date	Timekeeper	Hours	Value	Description
1/4/2010	Bridgeman, James	0.20	199.00	Telephone conference with Mr. Stults regarding [REDACTED]
1/4/2010	Bridgeman, James	0.70	696.50	Telephone conference with Mr. Bowers, Mr. Stults, Mr. Brier (LBHI) and [REDACTED]
1/4/2010	Bridgeman, James	2.00	1,990.00	Office conference with Mr. Stults, Mr. Bowers (partial attendance) and Mr. Bridgeman regarding [REDACTED].
1/4/2010	Bridgeman, James	2.80	2,786.00	Review [REDACTED].
1/4/2010	Madan, Raj	2.00	1,880.00	Office conference with Mr. Stults, Mr. Bowers (partial attendance) and Mr. Bridgeman regarding [REDACTED].
1/4/2010	Stults, Kevin	0.20	124.00	Meet with Ms. Owens regarding [REDACTED].
1/4/2010	Stults, Kevin	0.20	124.00	Telephone conference with Mr. Bridgeman regarding [REDACTED]
1/4/2010	Stults, Kevin	0.40	248.00	Partial attendance on telephone conference with Mr. Bowers and Mr. Brier (LBHI) in regards to [REDACTED].
1/4/2010	Stults, Kevin	0.50	310.00	Research [REDACTED].
1/4/2010	Stults, Kevin	0.60	372.00	Review [REDACTED].
1/4/2010	Stults, Kevin	0.70	434.00	Telephone conference with Mr. Bowers, Mr. Bridgeman, Mr. Brier (LBHI) and [REDACTED]
1/4/2010	Stults, Kevin	0.80	496.00	Research [REDACTED].
1/4/2010	Stults, Kevin	0.80	496.00	Review [REDACTED].
1/4/2010	Stults, Kevin	0.80	496.00	Office conference with Mr. Jaramillo regarding research [REDACTED]
1/4/2010	Stults, Kevin	2.00	1,240.00	Meet with Mr. Madan, Mr. Bridgeman and Mr. Bowers (partial attendance) regarding [REDACTED].
1/4/2010	Bowers, Chris	0.30	282.00	Review [REDACTED]
1/4/2010	Bowers, Chris	0.60	564.00	Telephone conference with Mr. Brier (LBHI) and Mr. Stults (partial attendance) regarding [REDACTED].
1/4/2010	Bowers, Chris	0.70	658.00	Telephone conference with Mr. Bridgeman, Mr. Stults, Mr. Brier (LBHI) and [REDACTED]
1/4/2010	Bowers, Chris	1.00	940.00	Partial attendance at meeting with Mr. Madan, Mr. Bridgeman and Mr. Stults regarding [REDACTED].
1/4/2010	Jaramillo, Victor	0.80	376.00	Office conference with Mr. Stults regarding [REDACTED] [REDACTED].
1/4/2010	Jaramillo, Victor	0.80	376.00	Research regarding [REDACTED].
1/4/2010	Owens, Angie	0.20	53.00	Confer with Mr. Stults regarding [REDACTED].
1/4/2010	Owens, Angie	2.40	636.00	Continue to [REDACTED].
1/4/2010	Bohls, Dawn	0.50	162.50	Research to [REDACTED]
1/5/2010	Bridgeman, James	0.50	497.50	Conference with Mr. Stults and Mr. Bowers regarding [REDACTED].
1/5/2010	Bridgeman, James	2.70	2,686.50	Revise fact section of [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/5/2010	Stults, Kevin	0.20	124.00	Confer with Ms. Owens regarding [REDACTED].
1/5/2010	Stults, Kevin	0.50	310.00	Office conference with Mr. Bowers and Mr. Bridgeman regarding [REDACTED].
1/5/2010	Stults, Kevin	3.70	2,294.00	Review [REDACTED].
1/5/2010	Stults, Kevin	7.10	4,402.00	Revise [REDACTED].
1/5/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Bridgeman and Mr. Stults regarding [REDACTED].
1/5/2010	Jaramillo, Victor	1.30	611.00	Continue research regarding [REDACTED].
1/5/2010	Jaramillo, Victor	3.00	1,410.00	Draft [REDACTED].
1/5/2010	Owens, Angie	0.20	53.00	Confer with Mr. Stults regarding [REDACTED].
1/5/2010	Owens, Angie	2.70	715.50	Continue to [REDACTED].
1/5/2010	Owens, Angie	3.40	901.00	Continue to [REDACTED].
1/6/2010	Bridgeman, James	0.50	497.50	Review [REDACTED].
1/6/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Stults and Mr. Bowers regarding [REDACTED].
1/6/2010	Stults, Kevin	0.20	124.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
1/6/2010	Stults, Kevin	0.30	186.00	Multiple conferences with Ms. Owens regarding [REDACTED].
1/6/2010	Stults, Kevin	0.40	248.00	Meet with Mr. Madan and Mr. Bowers regarding [REDACTED].
1/6/2010	Stults, Kevin	0.50	310.00	Meet with Mr. Bowers regarding [REDACTED].
1/6/2010	Stults, Kevin	3.30	2,046.00	Edit [REDACTED].
1/6/2010	Stults, Kevin	6.00	3,720.00	Edit [REDACTED].
1/6/2010	Bowers, Chris	0.40	376.00	Meet with Mr. Madan and Mr. Stults regarding [REDACTED].
1/6/2010	Bowers, Chris	0.50	470.00	Meet with Mr. Stults regarding [REDACTED].
1/6/2010	Bowers, Chris	8.00	7,520.00	Work on revising [REDACTED].
1/6/2010	Owens, Angie	0.30	79.50	Multiple conferences with Mr. Stults regarding [REDACTED].
1/6/2010	Owens, Angie	2.40	636.00	Identify and select [REDACTED].
1/6/2010	Bohls, Dawn	0.40	130.00	Research to [REDACTED].
1/6/2010	Bohls, Dawn	1.50	487.50	Research to [REDACTED].
1/7/2010	Stults, Kevin	1.40	868.00	Revise legal section of [REDACTED].
1/7/2010	Stults, Kevin	8.30	5,146.00	Edit and revise [REDACTED].
1/7/2010	Bowers, Chris	7.80	7,332.00	Work on draft [REDACTED].
1/7/2010	Owens, Angie	1.20	318.00	Factual research to identify [REDACTED].
1/7/2010	Owens, Angie	2.00	530.00	Identify and select [REDACTED].
1/8/2010	Stults, Kevin	0.10	62.00	Confer with Mr. Rankin regarding [REDACTED].
1/8/2010	Stults, Kevin	4.40	2,728.00	Revise [REDACTED].
1/8/2010	Stults, Kevin	6.00	3,720.00	Revise [REDACTED].
1/8/2010	Flickinger, Peter F.	0.30	66.00	Confer with Ms. Owens and Mr. Campbell regarding [REDACTED].
1/8/2010	Flickinger, Peter F.	0.90	198.00	Isolate [REDACTED].
1/8/2010	Bowers, Chris	3.00	2,820.00	Work on [REDACTED].
1/8/2010	Rankin, Kiara	0.10	53.50	Confer with Mr. Stults regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/8/2010	Rankin, Kiara	1.80	963.00	Research regarding [REDACTED].
1/8/2010	Jaramillo, Victor	2.00	940.00	Analyze [REDACTED].
1/8/2010	Owens, Angie	0.30	79.50	Telephone conference with Mr. Currin regarding [REDACTED].
1/8/2010	Owens, Angie	0.30	79.50	Confer with Mr. Flickinger and Mr. Campbell regarding [REDACTED].
1/8/2010	Owens, Angie	2.00	530.00	Continue [REDACTED].
1/8/2010	Currin, Alan	0.30	75.00	Telephone conference with Ms. Owens regarding [REDACTED].
1/8/2010	Campbell, Chad	0.30	66.00	Confer with Ms. Owens and Mr. Flickinger regarding [REDACTED].
1/8/2010	Campbell, Chad	1.10	242.00	Upload [REDACTED].
1/9/2010	Bridgeman, James	0.80	796.00	Review revised draft of [REDACTED] [REDACTED].
1/9/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Stults regarding [REDACTED].
1/9/2010	Stults, Kevin	0.40	248.00	Telephone conferences with Mr. Madan regarding [REDACTED].
1/9/2010	Stults, Kevin	0.50	310.00	Revise [REDACTED].
1/9/2010	Stults, Kevin	1.00	620.00	Telephone conferences with Mr. Bowers regarding [REDACTED].
1/9/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Brier (LBHI) regarding [REDACTED].
1/9/2010	Bowers, Chris	0.30	282.00	Review and respond to Mr. Bridgeman's emails in regards to [REDACTED].
1/9/2010	Bowers, Chris	1.00	940.00	Telephone conference with Mr. Stults regarding [REDACTED].
1/10/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding comments on [REDACTED].
1/10/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Brier (LBHI), Mr. Bowers and Mr. Stults regarding [REDACTED].
1/10/2010	Stults, Kevin	0.40	248.00	Telephone conferences with Mr. Bowers regarding [REDACTED].
1/10/2010	Stults, Kevin	0.60	372.00	Telephone conference with Mr. Bowers, Mr. Madan and Mr. Brier (LBHI) in regards to [REDACTED].
1/10/2010	Stults, Kevin	1.00	620.00	Review emails and comments relating to draft [REDACTED].
1/10/2010	Stults, Kevin	1.30	806.00	Revise and send new draft of [REDACTED] [REDACTED].
1/10/2010	Stults, Kevin	8.90	5,518.00	Continue work on [REDACTED].
1/10/2010	Bowers, Chris	0.40	376.00	Multiple telephone conferences with Mr. Stults regarding [REDACTED].
1/10/2010	Bowers, Chris	0.60	564.00	Telephone conference with Mr. Brier (LBHI), Mr. Stults and Mr. Madan regarding [REDACTED].
1/10/2010	Bowers, Chris	1.00	940.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
1/10/2010	Bowers, Chris	3.10	2,914.00	Revise draft [REDACTED].
1/10/2010	Owens, Angie	4.80	1,272.00	Cite check revised [REDACTED].
1/11/2010	Bridgeman, James	0.20	199.00	Review [REDACTED].
1/11/2010	Bridgeman, James	3.60	3,582.00	Discuss [REDACTED].
1/11/2010	Stults, Kevin	1.60	992.00	Various telephone conferences with Mr. Stults regarding [REDACTED].
1/11/2010	Stults, Kevin	3.60	2,232.00	Discuss [REDACTED].
1/11/2010	Stults, Kevin	11.90	7,378.00	Finalize and submit [REDACTED] to IRS.
1/11/2010	Bowers, Chris	1.10	1,034.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].

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1/11/2010	Bowers, Chris	1.10	1,034.00	Review and respond to emails regarding [REDACTED].
1/11/2010	Bowers, Chris	1.60	1,504.00	Various telephone conferences with Mr. Stults regarding [REDACTED].
1/11/2010	Peppelman, David	0.40	214.00	Draft e-mails to Mr. Bowers and Mr. Stults regarding the [REDACTED].
1/11/2010	Peppelman, David	2.70	1,444.50	Conduct legal research regarding [REDACTED].
1/11/2010	Jaramillo, Victor	0.50	235.00	Research the [REDACTED] [REDACTED].
1/11/2010	Owens, Angie	0.60	159.00	Confer with Ms. Abdel-Nour regarding the draft [REDACTED].
1/11/2010	Owens, Angie	1.60	424.00	Multiple conferences with Mr. Stults regarding [REDACTED].
1/11/2010	Owens, Angie	2.80	742.00	Factual research to [REDACTED].
1/11/2010	Owens, Angie	3.90	1,033.50	Cite check [REDACTED].
1/11/2010	Owens, Angie	4.10	1,086.50	Work on [REDACTED].
1/11/2010	Abdel-Nour, F.	0.60	144.00	Confer with Ms. Owens regarding the [REDACTED].
1/11/2010	Abdel-Nour, F.	1.10	264.00	Continue [REDACTED].
1/11/2010	Currin, Alan	0.40	100.00	Review and respond to [REDACTED].
1/11/2010	Campbell, Chad	0.90	198.00	Create and finalize [REDACTED].
1/11/2010	Bohls, Dawn	0.10	32.50	Research to [REDACTED].
1/11/2010	Bohls, Dawn	2.70	877.50	Research to [REDACTED].
1/12/2010	Stults, Kevin	0.20	124.00	Draft [REDACTED].
1/12/2010	Stults, Kevin	0.30	186.00	Multiple office conferences with Ms. Abdel-Nour regarding [REDACTED].
1/12/2010	Stults, Kevin	2.40	1,488.00	Review documents [REDACTED].
1/12/2010	Jaramillo, Victor	1.10	517.00	Review [REDACTED].
1/12/2010	Abdel-Nour, F.	0.30	72.00	Multiple office conferences with Mr. Stults regarding [REDACTED].
1/12/2010	Abdel-Nour, F.	2.70	648.00	Assist with [REDACTED].
1/12/2010	Campbell, Chad	1.30	286.00	Process and prepare [REDACTED].
1/12/2010	Bohls, Dawn	1.70	552.50	Research to locate [REDACTED].
1/13/2010	Stults, Kevin	0.10	62.00	Prepare [REDACTED].
1/13/2010	Stults, Kevin	0.30	186.00	Confer with Ms. Owens regarding [REDACTED].
1/13/2010	Stults, Kevin	0.30	186.00	Office conference with Ms. Owens, Mr. Campbell regarding [REDACTED].
1/13/2010	Owens, Angie	0.30	79.50	Confer with Mr. Campbell and Mr. Currin regarding [REDACTED].
1/13/2010	Owens, Angie	0.30	79.50	Telephone conference with Mr. Stults and Mr. Campbell regarding [REDACTED].
1/13/2010	Owens, Angie	0.30	79.50	Confer with Mr. Stults regarding [REDACTED].
1/13/2010	Owens, Angie	0.30	79.50	Identify [REDACTED].
1/13/2010	Owens, Angie	1.20	318.00	Review [REDACTED].
1/13/2010	Currin, Alan	0.30	75.00	Confer with Mr. Campbell and Ms. Owens regarding [REDACTED].
1/13/2010	Campbell, Chad	0.30	66.00	Confer with Ms. Owens and Mr. Currin regarding [REDACTED].
1/13/2010	Campbell, Chad	0.30	66.00	Telephone conference with Mr. Stults and Ms. Owens regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/13/2010	Campbell, Chad	1.10	242.00	Create and prepare [REDACTED].
1/20/2010	Rankin, Kiara	2.10	1,123.50	Meet with Mr. Brier (LBHI), [REDACTED].
1/20/2010	Owens, Angie	1.90	503.50	Factual research to identify [REDACTED].
1/20/2010	Campbell, Chad	2.40	528.00	Isolate and organize [REDACTED].
Total Hours:		212.90	\$125,530.40	

Matter 502

Name	Cost Date	Cost Description	Amount
Bowers, Chris	11/11/2009	Flik Catering Conference Services BookingID: 84341 Date: 11/11/2009 Catering Conf ID: 36097 Function: Client Meeting Attendees: Mr. Brier (Lehman), Mr. Bridgeman, Mr. Leyva and Mr. Bowers	75.79
Bowers, Chris	11/23/2009	Flik Catering Conference Services BookingID: 86578 Date: 11/23/2009 Catering Conf ID: 36852 Function: Client Meeting Attendees: Mr. Brier (Lehman), Mr. Bridgeman, Mr. Stults and Mr. Bowers	25.36
Bohls, Dawn	12/1/2009	Electronic Research Date: 12/1/2009 User: Bohls Vendor: Bloomberg	50.00
Bohls, Dawn	12/2/2009	Electronic Research Date: 12/2/2009 User: Bohls Vendor: Bloomberg	25.00
Bohls, Dawn	12/3/2009	Electronic Research Date: 12/3/2009 User: Bohls Vendor: Bloomberg	25.00
Bohls, Dawn	12/7/2009	Electronic Research Date: 12/7/2009 User: Bohls Vendor: Bloomberg	25.00
Bohls, Dawn	12/8/2009	Electronic Research Date: 12/8/2009 4:56:14 PM User: Bohls Vendor: Global Filings	54.00
Bohls, Dawn	12/8/2009	Electronic Research Date: 12/8/2009 4:50:53 PM User: Bohls Vendor: Global Filings	54.00
Bohls, Dawn	12/8/2009	Electronic Research Date: 12/8/2009 User: Bohls Vendor: Bloomberg	150.00
Bohls, Dawn	12/8/2009	Electronic Research Date: 12/8/2009 User: Bohls Vendor: Westlaw Business	74.21
Bowers, Chris	12/11/2009	Flik Catering Conference Services BookingID: 88756 Date: 12/11/2009 Catering Conf ID: 37714 Function: Client Meeting Attendees: Mr. Bridgeman and Mr. Bowers	24.15
Bowers, Chris	12/17/2009	Flik Catering Conference Services BookingID: 91937 Date: 12/17/2009 Catering Conf ID: 38788 Function: Client Meeting Attendees: Mr. Brier (Lehman), Mr. Stults and Mr. Bowers	24.15
Abdel-Nour, Francesca	12/28/2009	Lexis Research Date: 12/28/2009	3.57
Abdel-Nour, Francesca	12/29/2009	Westlaw Research Date: 12/29/2009	6.46
Abdel-Nour, Francesca	12/30/2009	Lexis Research Date: 12/30/2009	9.25
Abdel-Nour, Francesca	12/30/2009	Westlaw Research Date: 12/30/2009	10.66
Abdel-Nour, Francesca	12/31/2009	Lexis Research Date: 12/31/2009	90.51
Abdel-Nour, Francesca	12/31/2009	Westlaw Research Date: 12/31/2009	4.88
Bohls, Dawn	1/4/2010	Electronic Research Date: 1/4/2010 User: Bohls Vendor: Bloomberg	25.00

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Name	Cost Date	Cost Description	Amount
Bridgeman, James D.	1/4/2010	Lexis Research Date: 01/04/2010	16.47
Bridgeman, James D.	1/5/2010	Lexis Research Date: 01/05/2010	5.66
Owens, Angela M.	1/5/2010	Lexis Research Date: 01/05/2010	7.52
Owens, Angela M.	1/5/2010	Westlaw Research Date: 01/05/2010	11.76
Bohls, Dawn	1/6/2010	Electronic Research Date: 1/6/2010 User: Bohls Vendor: Bloomberg	25.00
Rankin, Kiara L.	1/8/2010	Westlaw Research Date: 01/08/2010	74.52
Stults, Kevin R.	1/8/2010	Westlaw Research Date: 01/08/2010	208.91
Owens, Angela M.	1/10/2010	Westlaw Research Date: 01/10/2010	203.71
Bohls, Dawn	1/11/2010	Electronic Research Date: 1/11/2010 User: Bohls Vendor: Bloomberg	50.00
Owens, Angela M.	1/11/2010	Lexis Research Date: 01/11/2010	26.72
Owens, Angela M.	1/11/2010	Westlaw Research Date: 01/11/2010	14.11
Owens, Angela M.	1/11/2010	Westlaw Research Date: 01/11/2010	53.07
Peppelman, David J.	1/11/2010	Westlaw Research Date: 01/11/2010	27.47
Stults, Kevin R.	1/11/2010	Facsimile Charge (Rate of \$1.50 per page for Cover, \$.50 per page domestic, \$1.00 per page international)	103.50
Stults, Kevin R.	1/11/2010	Westlaw Research Date: 01/11/2010	41.35
Abdel-Nour, Francesca	1/12/2010	Overnight/Express Delivery InvNo: 946694434 ShipDate: 20100112 Airbill No: 791516888280 From: Francesca Abdel Nour, Bingham McCutchen LL	104.22
Bohls, Dawn	1/12/2010	Electronic Research Date: 1/12/2010 User: Bohls Vendor: Bloomberg	25.00
Owens, Angela M.	1/13/2010	Overnight/Express Delivery InvNo: 947497947 ShipDate: 20100113 Airbill No: 791517008850 From: Angela Owens, Bingham McCutchen LLP, 2020	10.77
Owens, Angela M.	1/13/2010	Overnight/Express Delivery InvNo: 947497947 ShipDate: 20100113 Airbill No: 792172500771 From: Angela Owens, Bingham McCutchen LLP, 2020	12.41
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	579.30
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	21.70
N/A	1/31/2010	Teleconferencing Charges for the time period of 1/1 - 1/31/10	4.75
		Total:	\$2,384.91

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Date	Timekeeper	Hours	Value	Description
1/7/2010	Buch, Ron	0.10	82.00	Confer with Mr. Stults and Ms. Rankin regarding [REDACTED].
1/7/2010	Stults, Kevin	0.10	62.00	Confer with Ms. Rankin and Mr. Buch regarding [REDACTED].
1/7/2010	Stults, Kevin	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED].
1/7/2010	Stults, Kevin	0.40	248.00	Edit [REDACTED].
1/7/2010	Rankin, Kiara	0.10	53.50	Confer with Mr. Stults and Mr. Buch regarding [REDACTED].
1/7/2010	Rankin, Kiara	0.10	53.50	Confer with Mr. Stults regarding [REDACTED].
1/7/2010	Rankin, Kiara	2.80	1,498.00	Continue to revise [REDACTED].
1/7/2010	Owens, Angie	0.30	79.50	Factual management of technical record to identify [REDACTED].
1/8/2010	Buch, Ron	0.50	410.00	Confer with Ms. Rankin regarding [REDACTED].
1/8/2010	Rankin, Kiara	0.50	267.50	Confer with Mr. Buch regarding [REDACTED].
1/8/2010	Rankin, Kiara	1.00	535.00	Revise [REDACTED].
1/8/2010	Owens, Angie	0.30	79.50	Identify and select [REDACTED].
1/27/2010	Owens, Angie	0.20	53.00	Identify and select [REDACTED].
1/29/2010	Buch, Ron	0.30	246.00	Call with [REDACTED].
1/29/2010	Curran, Alan	0.40	100.00	Search for [REDACTED].
Total Hours:		7.20	\$3,829.50	

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Name	Cost Date	Cost Description	Amount
Owens, Angela M.	12/4/2009	Electronic Research Date: 12/4/2009 User: Owens Vendor: Pacer	1.20
Currin, Alan	12/7/2009	Invoice 46607 Services for November 2009; 07 Dec 2009; through November 2009; Bank ID: 01FLDISB Check Number: 10165478	1,847.50
Currin, Alan	12/16/2009	Invoice 7220297 Services through November 2009; 16 Dec 2009; through November 2009; Bank ID: 01FLDISB Check Number: 10165403	545.00
Stults, Kevin R.	12/18/2009	Teleconferencing Charges for Kevin Stults on 12/18/2009	4.85
Owens, Angela M.	1/8/2010	Overnight/Express Delivery InvNo: 946694434 ShipDate: 20100108 Airbill No: 790200261011 From: Angela Owens, Bingham McCutchen LLP, 2020	8.49
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	2.90
		Total:	<u>\$2,409.94</u>

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Date	Timekeeper	Hours	Value	Description
1/5/2010	Leyva, Natan	0.20	163.00	Discuss [REDACTED].
1/5/2010	Margulies, Oren	0.20	118.00	Discuss [REDACTED].
1/6/2010	Leyva, Natan	1.30	1,059.50	Review and analyze [REDACTED].
1/12/2010	Stults, Kevin	0.50	310.00	Review [REDACTED].
1/13/2010	Stults, Kevin	0.20	124.00	Office conference with Mr. Bowers regarding [REDACTED].
1/13/2010	Stults, Kevin	0.20	124.00	Office conference with Mr. Otero regarding [REDACTED].
1/13/2010	Stults, Kevin	0.20	124.00	Office conference with Mr. Margulies regarding [REDACTED].
1/13/2010	Stults, Kevin	3.90	2,418.00	Review [REDACTED].
1/13/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Stults regarding [REDACTED].
1/13/2010	Bowers, Chris	0.30	282.00	Respond to Mr. Leyva's emails regarding [REDACTED].
1/13/2010	Bowers, Chris	1.60	1,504.00	Review and outline [REDACTED].
1/13/2010	Leyva, Natan	0.10	81.50	Discuss [REDACTED].
1/13/2010	Leyva, Natan	2.20	1,793.00	Review [REDACTED].
1/13/2010	Otero, Kevin	0.20	130.00	Office conference with Mr. Stults regarding [REDACTED].
1/13/2010	Otero, Kevin	0.50	325.00	Review and analyze [REDACTED].
1/13/2010	Otero, Kevin	3.20	2,080.00	Analyze legal issues for [REDACTED].
1/13/2010	Campbell, Chad	0.70	154.00	Isolate [REDACTED].
1/13/2010	Margulies, Oren	0.10	59.00	Discuss [REDACTED].
1/13/2010	Margulies, Oren	0.20	118.00	Office conference with Mr. Stults regarding [REDACTED].
1/13/2010	Margulies, Oren	0.70	413.00	Compile and review [REDACTED].
1/14/2010	Stults, Kevin	0.10	62.00	Phone conference with Mr. Leyva regarding [REDACTED].
1/14/2010	Stults, Kevin	1.70	1,054.00	Meeting with Mr. Bowers, Mr. Leyva, Mr. Otero regarding [REDACTED].
1/14/2010	Stults, Kevin	2.10	1,302.00	Review [REDACTED].
1/14/2010	Stults, Kevin	3.20	1,984.00	Review [REDACTED].
1/14/2010	Bowers, Chris	0.60	564.00	Review [REDACTED].
1/14/2010	Bowers, Chris	1.00	940.00	Meet with Mr. Leyva regarding [REDACTED].
1/14/2010	Bowers, Chris	1.70	1,598.00	Meet with Mr. Stults, Mr. Otero and Mr. Leyva regarding [REDACTED].
1/14/2010	Leyva, Natan	0.10	81.50	Phone conference with Mr. Otero regarding [REDACTED].
1/14/2010	Leyva, Natan	1.00	815.00	Confer with Mr. Bowers regarding [REDACTED].
1/14/2010	Leyva, Natan	1.60	1,304.00	Review [REDACTED].
1/14/2010	Leyva, Natan	1.70	1,385.50	Confer with Mr. Bowers, Mr. Otero, and Mr. Stults regarding [REDACTED].
1/14/2010	Otero, Kevin	1.70	1,105.00	Confer with Mr. Bowers, Mr. Leyva, and Mr. Stults regarding [REDACTED].
1/14/2010	Otero, Kevin	2.50	1,625.00	Review and analyze [REDACTED].
1/14/2010	Owens, Angie	0.30	79.50	Identify and select [REDACTED].
1/14/2010	Campbell, Chad	1.30	286.00	Create [REDACTED].
1/15/2010	Stults, Kevin	0.20	124.00	Confer with Mr. Leyva regarding [REDACTED].
1/15/2010	Stults, Kevin	0.70	434.00	Research on [REDACTED].
1/15/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Leyva regarding [REDACTED].
1/15/2010	Leyva, Natan	0.20	163.00	Confer with Mr. Stults regarding [REDACTED].
1/15/2010	Leyva, Natan	0.50	407.50	Office conference with Mr. Bowers regarding [REDACTED].
1/15/2010	Leyva, Natan	0.80	652.00	Review documents relevant to [REDACTED].
1/15/2010	Otero, Kevin	2.10	1,365.00	Analyze legal issues for [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/15/2010	Owens, Angie	0.30	79.50	Identify and select [REDACTED]
1/17/2010	Otero, Kevin	6.80	4,420.00	Analyze and draft [REDACTED]
1/18/2010	Stults, Kevin	0.90	558.00	Review [REDACTED]
1/18/2010	Leyva, Natan	5.50	4,482.50	Draft [REDACTED]
1/18/2010	Otero, Kevin	4.00	2,600.00	Analyze and draft [REDACTED]
1/19/2010	Katcher, Bob	0.30	298.50	Office conference with Mr. Leyva regarding [REDACTED]
1/19/2010	Stults, Kevin	0.70	434.00	Confer with Mr. Leyva regarding [REDACTED]
1/19/2010	Stults, Kevin	1.40	868.00	Office conference with Mr. Otero regarding [REDACTED]
1/19/2010	Stults, Kevin	1.80	1,116.00	Review [REDACTED]
1/19/2010	Leyva, Natan	0.30	244.50	Confer with Mr. Katcher regarding [REDACTED]
1/19/2010	Leyva, Natan	0.70	570.50	Confer with Mr. Stults regarding [REDACTED]
1/19/2010	Leyva, Natan	1.40	1,141.00	Discuss [REDACTED]
1/19/2010	Leyva, Natan	3.80	3,097.00	Review [REDACTED]
1/19/2010	Otero, Kevin	1.40	910.00	Office conference with Mr. Stults regarding [REDACTED]
1/19/2010	Otero, Kevin	8.40	5,460.00	Further work on [REDACTED]
1/19/2010	Owens, Angie	0.80	212.00	Factual research [REDACTED]
1/19/2010	Owens, Angie	1.30	344.50	Factual research [REDACTED]
1/19/2010	Margulies, Oren	0.30	177.00	Research [REDACTED]
1/19/2010	Margulies, Oren	1.40	826.00	Discuss [REDACTED]
1/19/2010	Margulies, Oren	2.30	1,357.00	Research [REDACTED]
1/19/2010	Margulies, Oren	2.40	1,416.00	Review [REDACTED]
1/20/2010	Stults, Kevin	0.20	124.00	Discuss [REDACTED]
1/20/2010	Stults, Kevin	9.40	5,828.00	Review [REDACTED]
1/20/2010	Ross, Mark	0.20	59.00	Discuss [REDACTED]
1/20/2010	Ross, Mark	1.70	501.50	Factual research [REDACTED]
1/20/2010	Leyva, Natan	2.50	2,037.50	Revise [REDACTED]
1/20/2010	Otero, Kevin	9.00	5,850.00	Further work on [REDACTED]
1/20/2010	Owens, Angie	0.20	53.00	Discuss [REDACTED]
1/20/2010	Owens, Angie	0.60	159.00	Factual research [REDACTED]
1/20/2010	Margulies, Oren	1.70	1,003.00	Research [REDACTED]
1/20/2010	Margulies, Oren	3.40	2,006.00	Review [REDACTED]
1/21/2010	Stults, Kevin	1.70	1,054.00	Review [REDACTED]
1/21/2010	Stults, Kevin	2.80	1,736.00	Review and edit [REDACTED]
1/21/2010	Leyva, Natan	1.70	1,385.50	Discuss [REDACTED]
1/21/2010	Leyva, Natan	5.80	4,727.00	Revise [REDACTED]
1/21/2010	Margulies, Oren	1.30	767.00	Review [REDACTED]
1/21/2010	Margulies, Oren	1.70	1,003.00	Discuss [REDACTED]
1/21/2010	Margulies, Oren	2.80	1,652.00	Research [REDACTED]
1/21/2010	Margulies, Oren	4.40	2,596.00	Review certain [REDACTED]
1/22/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Leyva regarding [REDACTED]
1/22/2010	Bowers, Chris	6.30	5,922.00	Work on [REDACTED]
1/22/2010	Leyva, Natan	0.80	652.00	Office conference with Mr. Bowers regarding [REDACTED]
1/22/2010	Leyva, Natan	2.00	1,630.00	Revise [REDACTED]
1/22/2010	Otero, Kevin	5.70	3,705.00	Further work on [REDACTED]

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1/22/2010	Margulies, Oren	0.80	472.00	Review [REDACTED].
1/22/2010	Margulies, Oren	0.90	531.00	Draft e-mail [REDACTED].
1/22/2010	Margulies, Oren	3.10	1,829.00	Research [REDACTED].
1/22/2010	Margulies, Oren	3.40	2,006.00	Review certain [REDACTED].
1/24/2010	Leyva, Natan	1.50	1,222.50	Revise [REDACTED].
1/24/2010	Margulies, Oren	1.30	767.00	Review certain [REDACTED].
1/24/2010	Margulies, Oren	1.40	826.00	Research [REDACTED].
1/24/2010	Margulies, Oren	2.90	1,711.00	Draft [REDACTED].
1/25/2010	Stults, Kevin	0.70	434.00	Review draft of [REDACTED].
1/25/2010	Stults, Kevin	0.80	496.00	Meet with Mr. Bowers regarding [REDACTED].
1/25/2010	Stults, Kevin	0.80	496.00	Research on [REDACTED].
1/25/2010	Stults, Kevin	2.30	1,426.00	Draft [REDACTED].
1/25/2010	Bowers, Chris	0.10	94.00	Discuss research regarding [REDACTED].
1/25/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Otero regarding [REDACTED].
1/25/2010	Bowers, Chris	0.80	752.00	Confer with Mr. Stults regarding [REDACTED].
1/25/2010	Bowers, Chris	4.30	4,042.00	Review [REDACTED].
1/25/2010	Leyva, Natan	0.10	81.50	Discuss [REDACTED].
1/25/2010	Otero, Kevin	0.50	325.00	Office conference with Mr. Bowers regarding [REDACTED].
1/25/2010	Otero, Kevin	0.50	325.00	Review draft of [REDACTED].
1/25/2010	Margulies, Oren	0.10	59.00	Discuss research of [REDACTED].
1/25/2010	Margulies, Oren	0.10	59.00	Discuss [REDACTED].
1/25/2010	Margulies, Oren	0.70	413.00	Draft email summary and analysis of [REDACTED].
1/25/2010	Margulies, Oren	1.40	826.00	Review certain [REDACTED].
1/25/2010	Margulies, Oren	1.50	885.00	Research [REDACTED].
1/25/2010	Margulies, Oren	1.80	1,062.00	Review facts and analysis sections of [REDACTED].
1/25/2010	Margulies, Oren	4.80	2,832.00	Research [REDACTED].
1/25/2010	Bohls, Dawn	2.20	715.00	Research to locate [REDACTED].
1/26/2010	Stults, Kevin	0.80	496.00	Telephone conference with Mr. Bowers regarding [REDACTED].
1/26/2010	Stults, Kevin	2.20	1,364.00	Create [REDACTED].
1/26/2010	Stults, Kevin	2.50	1,550.00	Review legal section of draft [REDACTED].
1/26/2010	Stults, Kevin	5.60	3,472.00	Draft factual section of [REDACTED].
1/26/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Stults regarding [REDACTED].
1/26/2010	Bowers, Chris	7.10	6,674.00	Work on [REDACTED].
1/26/2010	Margulies, Oren	4.10	2,419.00	Continue research of [REDACTED].
1/26/2010	Margulies, Oren	4.30	2,537.00	Draft memo [REDACTED].
1/26/2010	Bohls, Dawn	1.30	422.50	Further research to [REDACTED].
1/27/2010	Stults, Kevin	0.60	372.00	Draft [REDACTED].
1/27/2010	Stults, Kevin	0.80	496.00	Telephone conference with Mr. Bowers and [REDACTED].
1/27/2010	Stults, Kevin	0.90	558.00	Telephone conference with Mr. Bowers and Mr. Shanahan (LBHI) regarding [REDACTED].
1/27/2010	Stults, Kevin	1.40	868.00	Office conference with Mr. Bowers regarding [REDACTED].
1/27/2010	Stults, Kevin	1.70	1,054.00	Draft fact section of [REDACTED].
1/27/2010	Stults, Kevin	2.20	1,364.00	Revise legal section of [REDACTED].
1/27/2010	Stults, Kevin	6.30	3,906.00	Analyze [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/27/2010	Bowers, Chris	0.20	188.00	Discuss research of [REDACTED].
1/27/2010	Bowers, Chris	0.80	752.00	Telephone conference with Mr. Stults and [REDACTED].
1/27/2010	Bowers, Chris	0.90	846.00	Telephone conference with Mr. Stults and Mr. Shanahan (LBHI) regarding [REDACTED].
1/27/2010	Bowers, Chris	1.40	1,316.00	Office conference with Mr. Stults regarding [REDACTED].
1/27/2010	Bowers, Chris	6.60	6,204.00	Work on [REDACTED].
1/27/2010	Leyva, Natan	0.20	163.00	Confer with Mr. Margulies regarding [REDACTED].
1/27/2010	Leyva, Natan	3.50	2,852.50	Draft [REDACTED].
1/27/2010	Owens, Angie	0.40	106.00	Identify relevant materials in support of [REDACTED].
1/27/2010	Margulies, Oren	0.20	118.00	Discuss research of [REDACTED].
1/27/2010	Margulies, Oren	0.20	118.00	Discuss [REDACTED].
1/27/2010	Margulies, Oren	1.10	649.00	Research [REDACTED].
1/27/2010	Margulies, Oren	4.80	2,832.00	Research [REDACTED].
1/27/2010	Bohls, Dawn	0.30	97.50	Research to [REDACTED].
1/28/2010	Stults, Kevin	0.20	124.00	Confer with Mr. Leyva regarding revisions to draft [REDACTED].
1/28/2010	Stults, Kevin	0.50	310.00	Office conference with Mr. Leyva and Mr. Bowers regarding [REDACTED].
1/28/2010	Stults, Kevin	0.60	372.00	Confer with Mr. Bowers regarding [REDACTED].
1/28/2010	Stults, Kevin	0.70	434.00	Revise and send draft of [REDACTED].
1/28/2010	Stults, Kevin	7.00	4,340.00	Expand fact section of draft [REDACTED].
1/28/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Leyva and Mr. Stults regarding proper [REDACTED].
1/28/2010	Bowers, Chris	0.60	564.00	Confer with Mr. Stults regarding [REDACTED].
1/28/2010	Bowers, Chris	4.30	4,042.00	Continue drafting [REDACTED].
1/28/2010	Leyva, Natan	0.20	163.00	Confer with Mr. Stults regarding [REDACTED].
1/28/2010	Leyva, Natan	0.50	407.50	Confer with Mr. Bowers and Mr. Stults regarding [REDACTED].
1/28/2010	Leyva, Natan	1.20	978.00	Revise facts section of [REDACTED].
1/28/2010	Leyva, Natan	4.50	3,667.50	Review and revise [REDACTED].
1/28/2010	Otero, Kevin	0.70	455.00	Review and analyze draft of [REDACTED].
1/28/2010	Currin, Alan	0.20	50.00	Assist with [REDACTED].
1/28/2010	Margulies, Oren	3.30	1,947.00	Continue research of [REDACTED].
1/28/2010	Bohls, Dawn	0.30	97.50	Research to obtain [REDACTED].
1/29/2010	Otero, Kevin	1.20	780.00	Review and comment on [REDACTED].
1/31/2010	Bowers, Chris	1.50	1,410.00	Work on [REDACTED].
Total Hours:		285.70	\$195,784.20	

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Name	Cost Date	Cost Description	Amount
Owens, Angela M.	11/23/2009	Washington Express-Order No: 791534 Date: 11/23/2009 1:54:00 PM From: Bingham McCutchen 2020 K St NW Washington Special Label: 11239 Bank ID: 01FLDISB Check Number: 10164270	27.24
Owens, Angela M.	11/25/2009	Washington Express-Order No: 793966 Date: 11/25/2009 2:00:00 PM From: Bingham McCutchen 2020 K St NW Washington Special Label: 11239 Bank ID: 01FLDISB Check Number: 10164270	21.52
Margulies, Oren P.	12/2/2009	Meals: Dinner (Matter); December 2009 - Overtime Meals & Taxis; 02 Dec 2009; Subway Sandwiches & Salads; ; Margulies, Oren P Bank ID: PAYMODE Check Number: 170975	5.50
Margulies, Oren P.	12/8/2009	Meals: Dinner (Matter); December 2009 - Overtime Meals & Taxis; 08 Dec 2009; Subway Sandwiches & Salads; ; Margulies, Oren P Bank ID: PAYMODE Check Number: 170975	7.36
Margulies, Oren P.	1/19/2010	Lexis Research Date: 01/19/2010	28.80
Bohls, Dawn	1/25/2010	Electronic Research Date: 1/25/2010 User: Bohls Vendor: Bloomberg	50.00
Margulies, Oren P.	1/25/2010	Lexis Research Date: 01/25/2010	32.61
Bohls, Dawn	1/26/2010	Electronic Research Date: 1/26/2010 User: Bohls Vendor: Bloomberg	25.00
Bohls, Dawn	1/27/2010	Electronic Research Date: 1/27/2010 User: Bohls Vendor: Bloomberg	25.00
Margulies, Oren P.	1/27/2010	Lexis Research Date: 01/27/2010	271.28
Bohls, Dawn	1/28/2010	Electronic Research Date: 1/28/2010 User: Bohls Vendor: Bloomberg	25.00
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	17.50
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	289.80
		Total:	<u>\$ 826.61</u>

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Date	Timekeeper	Hours	Value	Description
1/4/2010	Tidwell, Royce	0.50	267.50	Confer with Mr. Otero regarding [REDACTED].
1/4/2010	Tidwell, Royce	1.50	802.50	Review [REDACTED].
1/4/2010	Otero, Kevin	0.50	325.00	Confer with Mr. Tidwell regarding [REDACTED].
1/4/2010	Otero, Kevin	0.50	325.00	Review [REDACTED].
1/5/2010	Mezei, Saul	0.70	406.00	Review [REDACTED].
1/6/2010	Tidwell, Royce	0.30	160.50	Confer with Mr. Mezei regarding [REDACTED].
1/6/2010	Mezei, Saul	0.30	174.00	Confer with Mr. Tidwell regarding [REDACTED].
1/7/2010	Tidwell, Royce	0.20	107.00	Call with Mr. Madan, Mr. Otero and IRS regarding [REDACTED] [REDACTED].
1/7/2010	Tidwell, Royce	2.60	1,391.00	Draft outline of [REDACTED].
1/7/2010	Otero, Kevin	0.20	130.00	Call with Mr. Madan, Mr. Tidwell and [REDACTED].
1/7/2010	Otero, Kevin	3.30	2,145.00	Further analyze [REDACTED].
1/7/2010	Madan, Raj	0.20	188.00	Call with Mr. Tidwell, Mr. Otero and [REDACTED].
1/8/2010	Tidwell, Royce	0.20	107.00	Confer with Mr. Mezei regarding [REDACTED].
1/8/2010	Tidwell, Royce	0.20	107.00	Confer with Ms. Owens regarding [REDACTED].
1/8/2010	Tidwell, Royce	3.80	2,033.00	Review [REDACTED].
1/8/2010	Otero, Kevin	0.20	130.00	Confer with Ms. Owens regarding [REDACTED].
1/8/2010	Otero, Kevin	2.30	1,495.00	Further analyze [REDACTED].
1/8/2010	Owens, Angie	0.20	53.00	Confer with Mr. Tidwell regarding [REDACTED].
1/8/2010	Owens, Angie	0.20	53.00	Confer with Mr. Otero regarding [REDACTED].
1/8/2010	Owens, Angie	0.40	106.00	Factual research to [REDACTED].
1/8/2010	Mezei, Saul	0.20	116.00	Confer with Mr. Tidwell regarding [REDACTED].
1/11/2010	Tidwell, Royce	2.00	1,070.00	Review [REDACTED].
1/11/2010	Otero, Kevin	2.30	1,495.00	Further analyze [REDACTED].
1/11/2010	Curran, Alan	0.30	75.00	Review [REDACTED].
1/11/2010	Mezei, Saul	0.30	174.00	Review Mr. Tidwell's [REDACTED].
1/11/2010	Mezei, Saul	0.50	290.00	Continue [REDACTED].
1/12/2010	Tidwell, Royce	1.00	535.00	Review [REDACTED].
1/12/2010	Mezei, Saul	0.80	464.00	Work on [REDACTED].
1/13/2010	Tidwell, Royce	1.00	535.00	Confer with Mr. Mezei regarding [REDACTED].
1/13/2010	Tidwell, Royce	5.50	2,942.50	Review [REDACTED].
1/13/2010	Mezei, Saul	0.30	174.00	Email [REDACTED].
1/13/2010	Mezei, Saul	1.00	580.00	Confer with Mr. Tidwell regarding [REDACTED].
1/13/2010	Mezei, Saul	1.50	870.00	Review [REDACTED].
1/14/2010	Tidwell, Royce	0.40	214.00	Telephone call with [REDACTED].
1/14/2010	Tidwell, Royce	5.00	2,675.00	Review [REDACTED].
1/14/2010	Mezei, Saul	0.20	116.00	Review [REDACTED].
1/14/2010	Mezei, Saul	0.80	464.00	Continue review of [REDACTED].
1/15/2010	Tidwell, Royce	0.30	160.50	Review [REDACTED].
1/15/2010	Tidwell, Royce	0.50	267.50	Confer with Mr. Otero regarding [REDACTED].
1/15/2010	Otero, Kevin	0.50	325.00	Confer with Mr. Tidwell regarding [REDACTED].
1/15/2010	Otero, Kevin	0.50	325.00	Analyze [REDACTED].
1/15/2010	Mezei, Saul	1.20	696.00	Review [REDACTED].
1/21/2010	Tidwell, Royce	0.50	267.50	Telephone call with [REDACTED].
1/21/2010	Mezei, Saul	0.50	290.00	Review [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/22/2010	Mezei, Saul	1.00	580.00	Review [REDACTED]
1/25/2010	Madan, Raj	0.80	752.00	Review [REDACTED]
1/26/2010	Tidwell, Royce	2.00	1,070.00	Prepare [REDACTED]
1/27/2010	Owens, Angie	0.20	53.00	Identify [REDACTED]
Total Hours:		49.40	\$28,081.50	

Matter 750

Name	Cost Date	Cost Description	Amount
Mezei, Saul	12/17/2009	Flik Catering Conference Services BookingID: 91454 Date: 12/17/2009 Catering Conf ID: 38661 Function: Work Room/Case Room Bank ID: 01FLDISB Check Number: 10165704 Attendees: Messrs. Otero, Tidwell and Mezei and [REDACTED] and [REDACTED]	80.47
Mezei, Saul	12/18/2009	Flik Catering Conference Services BookingID: 91455 Date: 12/18/2009 Catering Conf ID: 38661 Function: Work Room/Case Room Attendees: Messrs. Madan, Otero, Tidwell and Mezei	64.63
Currin, Alan	12/16/2009	[REDACTED]; [REDACTED] 7220299 Services through November 2009; 16 Dec 2009; November 2009; Bank ID: 01FLDISB Check Number: 10165403	545.00
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	7.70
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	9.50
Total:			\$ 707.30

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1101400798 Matter 798

Date	Timekeeper	Hours	Value	Description
1/3/2010	Hintmann, Brooke	0.40	266.00	Review [REDACTED].
1/4/2010	Hintmann, Brooke	0.20	133.00	Email and phone messages for A. Zangre (LBHI) regarding [REDACTED].
1/13/2010	Hintmann, Brooke	0.10	66.50	Email correspondence with A. Zangre (LBHI) regarding [REDACTED].
1/13/2010	Hintmann, Brooke	0.30	199.50	Search [REDACTED].
1/14/2010	Madan, Raj	0.30	282.00	Review [REDACTED].
1/14/2010	Madan, Raj	0.30	282.00	Correspond with Ms. Hintmann and Mr. Ciongoli (LBHI) regarding [REDACTED].
1/14/2010	Owens, Angie	0.20	53.00	Identify [REDACTED].
1/14/2010	Owens, Angie	0.60	159.00	Review and identify [REDACTED].
1/14/2010	Hintmann, Brooke	0.10	66.50	Emails to A. Zangre (Lehman) regarding [REDACTED].
1/14/2010	Hintmann, Brooke	0.80	532.00	Review [REDACTED].
1/14/2010	Hintmann, Brooke	0.80	532.00	Review [REDACTED].
1/15/2010	Madan, Raj	0.30	282.00	Review and respond to Ms. Hintmann and [REDACTED].
1/15/2010	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED].
1/15/2010	Bowers, Chris	0.60	564.00	Review and respond to emails regarding [REDACTED].
1/15/2010	Hintmann, Brooke	0.20	133.00	Emails to A. Zangre (Lehman) regarding [REDACTED].
1/15/2010	Hintmann, Brooke	0.20	133.00	Email [REDACTED].
1/15/2010	Hintmann, Brooke	1.20	798.00	Search [REDACTED].
1/25/2010	Hintmann, Brooke	0.20	133.00	Emails to A. Zangre (Lehman) regarding [REDACTED].
1/25/2010	Hintmann, Brooke	0.50	332.50	Review [REDACTED].
1/26/2010	Hintmann, Brooke	0.20	133.00	Emails to A. Zangre (Lehman) regarding [REDACTED].
1/26/2010	Hintmann, Brooke	0.20	133.00	Emails [REDACTED].
Total Hours:		8.00	\$5,495.00	

Matter 798

Name	Cost Date	Cost Description	Amount
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	2.45
		Total:	\$ 2.45

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
1/4/2010	Dillon, Sheri	0.20	171.00	Telephone call with Ms. Greer regarding process following Corrected Fee Committee Report.
1/4/2010	Greer, Stefanie	0.10	66.50	Email correspondence with Fee Committee regarding open issues.
1/4/2010	Greer, Stefanie	0.20	133.00	Call with Ms. Dillon regarding response to Fee Committee concerns.
1/4/2010	Greer, Stefanie	0.30	199.50	Review Fee Committee procedures and Third Interim Fee Application.
1/4/2010	Greer, Stefanie	0.30	199.50	Call with other Retained Professionals regarding Fee Committee process.
1/5/2010	Dillon, Sheri	0.40	342.00	Telephone call with Ms. Greer and Mr. Madan regarding Fee Committee guidelines and potential supplement to Third Interim Fee Application.
1/5/2010	Dillon, Sheri	0.50	427.50	Telephone call with Mr. Ciongoli (LBHI) and Mr. Lippman regarding Corrected Fee Committee Report issued Dec. 14 and Weil response.
1/5/2010	Owens, Angie	0.60	159.00	Prepare draft of February budget per requirement of Fee Committee.
1/5/2010	Greer, Stefanie	0.40	266.00	Confer with Ms. Dillon and Mr. Madan regarding Fee Committee process.
1/5/2010	Greer, Stefanie	0.40	266.00	Draft email regarding Fee Committee procedures.
1/5/2010	Madan, Raj	0.40	376.00	Telephone call with Ms. Greer and Ms. Dillon regarding Fee Committee guidelines and potential supplement to Third Interim Fee Application.
1/7/2010	Hensel, Jeannie	4.50	1,530.00	Initial review of Lehman December billing statement based on knowledge of transactions and matter issues.
1/7/2010	Greer, Stefanie	0.20	133.00	Call with Milbank regarding upcoming chambers conference.
1/8/2010	Hensel, Jeannie	1.80	612.00	Continue review of December time entries per Fee Committee guidelines.
1/13/2010	Dillon, Sheri	0.60	513.00	Office conference with Mr. Leonard and Ms. Hensel regarding supplementing time entry description pursuant to new guidelines issued by Fee Committee.
1/13/2010	Hensel, Jeannie	0.60	204.00	Office conference with Mr. Leonard and Ms. Dillon regarding supplementing time entry description pursuant to new guidelines issued by Fee Committee.
1/13/2010	Hensel, Jeannie	2.10	714.00	Prepare December billing statement per Fee Committee guidelines.
1/13/2010	Hensel, Jeannie	6.50	2,210.00	Review Third Interim Fee Application time entries and supplement descriptions pursuant to new guidelines issued by Fee Committee.
1/13/2010	Leonard, Bob	0.30	160.50	Draft email to accompany supplemented time entries as directed by the Fee Committee for the Third Interim Fee Period.
1/13/2010	Leonard, Bob	0.60	321.00	Confer with Mss. Dillon and Hensel regarding supplement of time entries for the Third Interim Fee Period pursuant to new guidelines issued by the Fee Committee.
1/14/2010	Hensel, Jeannie	0.40	136.00	Multiple conferences with Ms. Owens regarding review of Third Interim Fee Application time entries to supplement descriptions pursuant to new guidelines issued by Fee Committee.
1/14/2010	Hensel, Jeannie	10.50	3,570.00	Review Third Interim Fee Application time entries and supplement descriptions pursuant to new guidelines issued by Fee Committee
1/14/2010	Leonard, Bob	0.50	267.50	Review and comment on supplemental time entries as directed by the Fee Committee.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
1/14/2010	Owens, Angie	0.40	106.00	Multiple conferences with Ms. Hensel regarding review of Third Interim Fee Application time entries to supplement descriptions pursuant to new guidelines issued by Fee Committee.
1/14/2010	Owens, Angie	0.60	159.00	Revise and edit February budget as required by the Fee Committee.
1/14/2010	Owens, Angie	5.40	1,431.00	Review of Third Interim Fee Application time entries to supplement descriptions pursuant to new guidelines issued by Fee Committee.
1/15/2010	Dillon, Sheri	0.50	427.50	Review supplemental time entries for Fee Committee and draft email to transmit.
1/15/2010	Hensel, Jeannie	1.50	510.00	Finalize December estimated fees for budget required by Fee Committee.
1/15/2010	Hensel, Jeannie	6.20	2,108.00	Review Third Interim Fee Application time entries and supplement descriptions pursuant to new guidelines issued by Fee Committee
1/15/2010	Leonard, Bob	4.50	2,407.50	Review and supplement time entries as directed by the Fee Committee.
1/15/2010	Owens, Angie	0.50	132.50	Edit and revise February budget per Ms. Dillon.
1/15/2010	Owens, Angie	0.60	159.00	Edit and revise December reconciliation per Ms. Dillon.
1/15/2010	Greer, Stefanie	0.20	133.00	Review and consider draft email to Fee Committee regarding protocols and prior guidance.
1/18/2010	Hensel, Jeannie	2.40	816.00	Revise December monthly billing statement per Mr. Leonard's comments.
1/19/2010	Dillon, Sheri	0.40	342.00	Review draft December invoice to send to Mr. Ciongoli (LBHI) for his review.
1/19/2010	Leonard, Bob	0.10	53.50	Draft email regarding draft of December invoice.
1/19/2010	Leonard, Bob	2.70	1,444.50	Review and revise December draft invoice to comply with guidelines of Fee Committee.
1/19/2010	Greer, Stefanie	0.20	133.00	Draft email to Milbank regarding issues related to chamber's conference on Fee Committee process.
1/20/2010	Greer, Stefanie	0.20	133.00	Review email from Ms. Dillon regarding response to Fee Committee on specific request involving Westlaw/Lexis issues.
1/22/2010	Dillon, Sheri	0.60	513.00	Call with Milbank and representatives from all professional firms regarding Fee Committee issues.
1/22/2010	Leonard, Bob	0.60	321.00	Call with Milbank regarding procedures for Retained Professionals regarding Fee Committee issues.
1/22/2010	Leonard, Bob	0.60	321.00	Draft summary of conference call regarding chambers conference.
1/22/2010	Greer, Stefanie	0.20	133.00	Prepare for call with various Retained Professionals, including review of agenda, relating to changes to Fee Committee guidance and protocols.
1/22/2010	Greer, Stefanie	0.20	133.00	Review summary of call regarding Fee Committee process.
1/22/2010	Greer, Stefanie	0.60	399.00	Participate in call with various Retained Professionals regarding Fee Committee process.
1/25/2010	Hensel, Jeannie	3.20	1,088.00	Finalize December billing statement and Excel for Fee Committee per Mr. Leonard.
1/25/2010	Leonard, Bob	1.50	802.50	Review and edit December fee statement to comply with guidelines issued by Fee Committee.
1/25/2010	Greer, Stefanie	0.20	133.00	Confer with other Retained Professionals regarding Fee Committee issues.
1/26/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Leonard to provide comments to draft December statement.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
1/26/2010	Dillon, Sheri	0.50	427.50	Review Feinberg report to court and email summary of issues raised to Mr. Madan and LBHI.
1/26/2010	Dillon, Sheri	1.20	1,026.00	Review and edit December statement to ensure compliance with Fee Committee guidelines and confidentiality.
1/26/2010	Hensel, Jeannie	2.70	918.00	Finalize December billing statement and Excel spreadsheet for Fee Committee per Mr. Leonard.
1/26/2010	Leonard, Bob	0.30	160.50	Discuss comments to December statement with Ms. Dillon.
1/26/2010	Leonard, Bob	1.20	642.00	Revise December statement per comments from Ms. Dillon.
1/26/2010	Owens, Angie	0.20	53.00	Review letter from Fee Committee regarding proposed procedures.
1/26/2010	Greer, Stefanie	0.20	133.00	Various correspondence regarding changes to protocol by Fee Committee.
1/26/2010	Greer, Stefanie	0.30	199.50	Review and consider submission by Fee Committee regarding changes to protocol.
1/27/2010	Dillon, Sheri	0.20	171.00	Telephone call with Ms. Greer regarding response to Creditor's Committee Report.
1/27/2010	Dillon, Sheri	0.30	256.50	Review Creditor's Committee Report to Judge Peck.
1/27/2010	Dillon, Sheri	0.80	684.00	Finalize December monthly statement for confidentiality and compliance with all new Fee Committee protocols.
1/27/2010	Leonard, Bob	1.50	802.50	Review and revise December fee statement for confidentiality per comments from Ms. Dillon.
1/27/2010	Owens, Angie	0.20	53.00	Review Milbank's response to Fee Committee letter.
1/27/2010	Greer, Stefanie	0.20	133.00	Review and consider email correspondence regarding Fee Committee submission.
1/27/2010	Greer, Stefanie	0.20	133.00	Confer with Ms. Dillon regarding Fee Committee submission.
1/27/2010	Greer, Stefanie	0.40	266.00	Review and consider Creditors' Committee submission.
1/28/2010	Dillon, Sheri	0.30	256.50	Draft email to Fee Committee submitting December statement.
1/28/2010	Hensel, Jeannie	3.70	1,258.00	Finalize December billing statement and Excel for Fee Committee per Mr. Leonard.
1/28/2010	Leonard, Bob	0.20	107.00	Finalize invoice for monthly submission.
1/29/2010	Dillon, Sheri	0.40	342.00	Telephone call with Milbank and other Retained Professionals for report regarding chambers' conference and Fee Committee procedures.
1/29/2010	Greer, Stefanie	0.10	66.50	Email correspondence regarding call with Retained Professionals.
1/29/2010	Greer, Stefanie	0.40	266.00	Participate in status call with Retained Professionals.
Total Hours:		82.30	\$35,927.00	

Matter 902

Name	Cost Date	Cost Description	Amount
Chapman, Stephanie M.	10/1/2009	Electronic Research Date: 10/1/2009 User: Chapman Vendor: Pacer r	6.32
Owens, Angela M.	10/22/2009	Electronic Research Date: 10/22/2009 User: Owens Vendor: Pacer	3.60

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Name	Cost Date	Cost Description	Amount
Madan, Raj	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 791245475416 To: Tracy Davis, Office of United States Truste, 33 Whitehall St, , NEW YORK CITY, NY 100042112 US From: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Madan, Raj	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 792809473749 To: Shai Waisman, Weil, Gotshal & Manges LLP, 767 5th Ave Fl Conc1, , NEW YORK CITY, NY 101530119 US From: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Owens, Angela M.	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 792165693379 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Owens, Angela M.	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 792809355416 To: Jeffry Ciongoli, Lehman Brothers Holdings Inc, 101 Hudson St Unit 11, , JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Owens, Angela M.	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 792809355769 To: John Suckow, Lehman Brothers Holdings Inc, 1271 Avenue of the Americas, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Owens, Angela M.	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 792809355986 To: David Coles, Lehman Brothers Holdings Inc, 1271 Avenue of the Americas, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22

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Name	Cost Date	Cost Description	Amount
Owens, Angela M.	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 792809356548 To: Dennis O Donnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Owens, Angela M.	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 792809356880 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Owens, Angela M.	10/30/2009	FEDEX-InvNo.: 939032900 ShipDate: 20091030 TrackingNo: 799433031165 To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.22
Owens, Angela M.	11/3/2009	Electronic Research Date: 11/3/2009 User: Owens Vendor: Pacer	0.48
Hensel, Jeannie H.	11/11/2009	Electronic Research Date: 11/11/2009 User: Hensel Vendor: Pacer	1.76
Hensel, Jeannie H.	11/12/2009	Electronic Research Date: 11/12/2009 User: Hensel Vendor: Pacer	2.24
Owens, Angela M.	11/23/2009	Electronic Research Date: 11/23/2009 User: Owens Vendor: Pacer	0.96
Owens, Angela M.	11/24/2009	Electronic Research Date: 11/24/2009 User: Owens Vendor: Pacer	0.64
Owens, Angela M.	11/25/2009	Electronic Research Date: 11/25/2009 User: Owens Vendor: Pacer	1.44
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 790195869450 To: David Coles, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.02

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Name	Cost Date	Cost Description	Amount
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 791248573231 To: John Suckow, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.02
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 791512901815 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.02
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 791512902112 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.02
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 792168371824 To: Dennis O Donnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.02
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 792168372360 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.02
Owens, Angela M.	11/30/2009	FEDEX-InvNo.: 942138361 ShipDate: 20091130 TrackingNo: 799435706707 To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10163895	14.02
Leonard, Robert Andrew	12/2/2009	Electronic Research Date: 12/2/2009 User: Leonard Vendor: Pacer	5.92

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Name	Cost Date	Cost Description	Amount
Leonard, Robert Andrew	12/2/2009	Electronic Research Date: 12/2/2009 User: Leonard Vendor: Pacer	0.16
Owens, Angela M.	12/2/2009	Electronic Research Date: 12/2/2009 User: Owens Vendor: Pacer	5.44
Owens, Angela M.	12/4/2009	Electronic Research Date: 12/4/2009 User: Owens Vendor: Pacer	1.20
Owens, Angela M.	12/8/2009	Electronic Research Date: 12/8/2009 User: Owens Vendor: Pacer	4.08
Hensel, Jeannie H.	12/10/2009	Electronic Research Date: 12/10/2009 User: Hensel Vendor: Pacer	0.48
Owens, Angela M.	12/11/2009	Electronic Research Date: 12/11/2009 User: Owens Vendor: Pacer	1.28
Leonard, Robert Andrew	12/14/2009	Electronic Research Date: 12/14/2009 User: Leonard Vendor: Pacer	2.00
Leonard, Robert Andrew	12/14/2009	Electronic Research Date: 12/14/2009 User: Leonard Vendor: Pacer	0.08
Owens, Angela M.	12/14/2009	Electronic Research Date: 12/14/2009 User: Owens Vendor: Pacer	4.56
Owens, Angela M.	12/15/2009	Electronic Research Date: 12/15/2009 User: Owens Vendor: Pacer	1.68
Leonard, Robert Andrew	12/16/2009	Electronic Research Date: 12/16/2009 User: Leonard Vendor: Pacer	1.68
Leonard, Robert Andrew	12/16/2009	Electronic Research Date: 12/16/2009 User: Leonard Vendor: Pacer	0.08
Owens, Angela M.	12/16/2009	Electronic Research Date: 12/16/2009 User: Owens Vendor: Pacer	3.36
Owens, Angela M.	12/17/2009	Electronic Research Date: 12/17/2009 User: Owens Vendor: Pacer	1.04
Owens, Angela M.	12/18/2009	Electronic Research Date: 12/18/2009 User: Owens Vendor: Pacer	0.80
Hensel, Jeannie H.	12/21/2009	Electronic Research Date: 12/21/2009 User: Hensel Vendor: Pacer	4.88
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 790199099413 To: John Suckow, Lehman Brothers Holdings Inc, 1 From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26

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Name	Cost Date	Cost Description	Amount
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 790199099939 To: David Coles, Lehman Brothers Holdings Inc, From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 790199100400 To: Shai Y Waisman Esq., Weil, Gotshal & Mang From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 792171114943 To: Evan Fleck, Esq., Milbank, Tweed, Hadley & M From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 792814788966 To: Andy Velez Rivera, Esq., Office of the United From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 790690865295 To: Dennis F Dunne, Esq., Milbank, Tweed, Hadley From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 799505493190 To: Tracy Hope Davis, Esq., Office of the United From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26
Dillon, Sheri A.	12/30/2009	Overnight/Express Delivery InvNo: 945927300 ShipDate: 20091230 Airbill No: 799438448656 To: Dennis O Donnell, Esq., Milbank, Tweed, Hadl From: Sheri Dillon, Bingham McCutchen LLP, 2020	8.26
Owens, Angela M.	12/31/2009	Electronic Research Date: 12/31/2009 User: Owens Vendor: Pacer	1.44
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	267.10
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	.70
Total Costs:			\$ 617.60

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1101400903 Retention Application

Date	Timekeeper	Hours	Value	Description
1/4/2010	Levy, Michael	0.50	455.00	Confer with Ms. Greer regarding [REDACTED]
1/4/2010	Martin, Liz	0.20	134.00	Confer with Mr. Glass regarding [REDACTED]
1/4/2010	Glass, Jason E.	0.10	40.00	E-mail [REDACTED]
1/4/2010	Glass, Jason E.	0.20	80.00	Call Ms. Martin to discuss [REDACTED]
1/4/2010	Glass, Jason E.	0.20	80.00	Call with [REDACTED]
1/4/2010	Glass, Jason E.	0.50	200.00	Call with Ms. Greer and Mr. Levy to discuss the [REDACTED]
1/4/2010	Glass, Jason E.	0.60	240.00	Review [REDACTED]
1/4/2010	Glass, Jason E.	0.80	320.00	Revise [REDACTED]
1/4/2010	Glass, Jason E.	1.40	560.00	Review [REDACTED]
1/4/2010	Greer, Stefanie	0.10	66.50	Email Mr. Fucci regarding [REDACTED]
1/4/2010	Greer, Stefanie	0.20	133.00	Review correspondence from [REDACTED]
1/4/2010	Greer, Stefanie	0.50	332.50	Confer with Mr. Levy regarding [REDACTED]
1/4/2010	Greer, Stefanie	1.10	731.50	Consider issues related to [REDACTED]
1/5/2010	Dillon, Sheri	0.20	171.00	Telephone call with Ms. Greer, Mr. Levy and Mr. Madan regarding [REDACTED]
1/5/2010	Levy, Michael	0.20	182.00	Confer with Ms. Greer, Mr. Madan and Ms. Dillon regarding [REDACTED]
1/5/2010	Levy, Michael	0.20	182.00	Review and analyze materials regarding [REDACTED]
1/5/2010	Leonard, Bob	0.10	53.50	Review Fee Committee retention guidelines.
1/5/2010	Greer, Stefanie	0.20	133.00	Confer with Ms. Dillon, Mr. Levy and Mr. Madan regarding [REDACTED]
1/5/2010	Greer, Stefanie	0.40	266.00	Attention to [REDACTED]
1/5/2010	Madan, Raj	0.20	188.00	Confer with Ms. Dillon, Mr. Levy and Ms. Greer regarding [REDACTED]
1/13/2010	Levy, Michael	0.40	364.00	Confer with Ms. Greer and Mr. Madan regarding [REDACTED]
1/13/2010	Levy, Michael	0.40	364.00	Review and analyze [REDACTED]
1/13/2010	Glass, Jason E.	2.70	1,080.00	Draft [REDACTED]
1/13/2010	Greer, Stefanie	0.20	133.00	Various email correspondence [REDACTED]
1/13/2010	Greer, Stefanie	0.40	266.00	Call with Mr. Levy regarding [REDACTED]
1/13/2010	Madan, Raj	0.40	376.00	Confer with Ms. Greer and Mr. Levy regarding [REDACTED]
1/14/2010	Levy, Michael	0.10	91.00	Review and analyze [REDACTED]
1/14/2010	Glass, Jason E.	0.50	200.00	Review [REDACTED]
1/19/2010	Levy, Michael	0.20	182.00	Confer with Ms. Greer regarding [REDACTED]
1/19/2010	Greer, Stefanie	0.20	133.00	Confer with Mr. Levy regarding [REDACTED]
1/20/2010	Levy, Michael	0.20	182.00	Confer with [REDACTED]
1/20/2010	Levy, Michael	0.20	182.00	Review and analyze materials regarding [REDACTED]
1/20/2010	Levy, Michael	0.30	273.00	Review and revise material regarding [REDACTED]
1/20/2010	Levy, Michael	0.40	364.00	Confer with Ms. Greer regarding [REDACTED]
1/20/2010	Greer, Stefanie	0.20	133.00	Confer with [REDACTED]
1/20/2010	Greer, Stefanie	0.30	199.50	Draft email to [REDACTED]
1/20/2010	Greer, Stefanie	0.40	266.00	Confer with Mr. Levy regarding [REDACTED]
1/21/2010	Levy, Michael	0.20	182.00	Review [REDACTED]
1/26/2010	Levy, Michael	0.10	91.00	Confer with Ms Greer regarding [REDACTED]
1/26/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Levy regarding [REDACTED]
Total Hours:		15.80	\$9,676.00	

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Name	Cost Date	Cost Description	Amount
Glass, Jason E.	11/18/2009	Electronic Research Date: 11/18/2009 User: Glass Vendor: Pacer	15.76
Glass, Jason E.	11/19/2009	Electronic Research Date: 11/19/2009 User: Glass Vendor: Pacer	11.92
Glass, Jason E.	11/24/2009	Electronic Research Date: 11/24/2009 User: Glass Vendor: Pacer	4.80
Glass, Jason E.	12/22/2009	Electronic Research Date: 12/22/2009 User: Glass Vendor: Pacer	6.56
Total Costs:			\$ 39.04

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Date	Timekeeper	Hours	Value	Description
1/3/2010	Leonard, Bob	3.00	1,605.00	Review [REDACTED].
1/4/2010	Dillon, Sheri	0.20	171.00	Email exchange with Mr. Zangre (LBHI) regarding [REDACTED].
1/4/2010	Dillon, Sheri	0.90	769.50	Review and edit [REDACTED].
1/4/2010	Dillon, Sheri	1.50	1,282.50	Office conference with Mr. Leonard and Ms. Amanti to [REDACTED].
1/4/2010	Amanti, Lena	0.10	67.00	Teleconference with Mr. Ramadan (LBHI) regarding [REDACTED].
1/4/2010	Amanti, Lena	0.40	268.00	Review [REDACTED].
1/4/2010	Amanti, Lena	0.40	268.00	Office conference with Mr. Leonard to [REDACTED].
1/4/2010	Amanti, Lena	1.50	1,005.00	Office conference with Ms. Dillon and Mr. Leonard to [REDACTED].
1/4/2010	Leonard, Bob	0.40	214.00	Discuss [REDACTED].
1/4/2010	Leonard, Bob	0.50	267.50	Prepare [REDACTED].
1/4/2010	Leonard, Bob	0.90	481.50	Research [REDACTED].
1/4/2010	Leonard, Bob	1.50	802.50	Meet with Mss. Dillon and Amanti to [REDACTED].
1/4/2010	Leonard, Bob	3.70	1,979.50	Continue to draft [REDACTED].
1/4/2010	Owens, Angie	0.40	106.00	Organize and identify [REDACTED].
1/4/2010	Kehoe, Paul	1.70	578.00	Review and [REDACTED].
1/5/2010	Dillon, Sheri	0.30	256.50	Telephone call with Mr. Ciongoli (LBHI) regarding [REDACTED].
1/5/2010	Dillon, Sheri	2.20	1,881.00	Prepare [REDACTED].
1/5/2010	Dillon, Sheri	2.30	1,966.50	Review files to [REDACTED].
1/5/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].
1/5/2010	Leonard, Bob	5.30	2,835.50	Research regarding [REDACTED].
1/5/2010	Owens, Angie	0.30	79.50	Organize and identify [REDACTED].
1/6/2010	Dillon, Sheri	0.40	342.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Ramadan (LBHI), Mr. Zangre (LBHI) and Mr. Leonard regarding [REDACTED].
1/6/2010	Dillon, Sheri	0.50	427.50	Office conference with Mr. Ramadan (LBHI), Mr. Zangre (LBHI) and Mr. Leonard regarding [REDACTED].
1/6/2010	Dillon, Sheri	0.60	513.00	Review [REDACTED].
1/6/2010	Dillon, Sheri	2.00	1,710.00	Interview [REDACTED] with Mr. Leonard.
1/6/2010	Dillon, Sheri	2.80	2,394.00	Non-working travel from New York to Washington, D.C. after [REDACTED].
1/6/2010	Dillon, Sheri	3.60	3,078.00	Non-working travel from Washington DC to New York for [REDACTED].
1/6/2010	Leonard, Bob	0.40	214.00	Meet with Messrs. Ciongoli (LBHI), Steinberg (LBHI), Ramadan (LBHI), and Zangre (LBHI), and with Ms. Dillon regarding [REDACTED].
1/6/2010	Leonard, Bob	0.50	267.50	Office conference with Messrs. Ramadan (LBHI), Zangre (LBHI), and Ms. Dillon regarding [REDACTED].
1/6/2010	Leonard, Bob	0.60	321.00	Review [REDACTED].
1/6/2010	Leonard, Bob	2.00	1,070.00	Interview [REDACTED] with Ms. Dillon.
1/6/2010	Leonard, Bob	2.80	1,498.00	Non-working travel from New York to Washington, D.C. after [REDACTED].
1/6/2010	Leonard, Bob	3.60	1,926.00	Non-working travel from Washington DC to New York for [REDACTED].
1/6/2010	Owens, Angie	1.20	318.00	Organize and identify [REDACTED].

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1/7/2010	Dillon, Sheri	4.60	3,933.00	Review [REDACTED].
1/7/2010	Leonard, Bob	0.90	481.50	Draft [REDACTED].
1/8/2010	Dillon, Sheri	0.40	342.00	Prepare [REDACTED].
1/8/2010	Dillon, Sheri	0.40	342.00	Telephone call with Mr. Ramadan (LBHI) regarding [REDACTED].
1/8/2010	Dillon, Sheri	0.40	342.00	Email exchange with Mr. Ciongoli (LBHI) regarding [REDACTED].
1/8/2010	Dillon, Sheri	0.40	342.00	Office conference with Mr. Leonard regarding [REDACTED].
1/8/2010	Dillon, Sheri	0.60	513.00	Draft file [REDACTED].
1/8/2010	Dillon, Sheri	1.00	855.00	Conference call with [REDACTED].
1/8/2010	Dillon, Sheri	1.40	1,197.00	Telephone call with Ms. Stigliano (LBHI) and Mr. Leonard regarding [REDACTED].
1/8/2010	Dillon, Sheri	3.40	2,907.00	Analyze [REDACTED].
1/8/2010	Leonard, Bob	0.40	214.00	Office conference with Ms. Dillon regarding [REDACTED].
1/8/2010	Leonard, Bob	1.40	749.00	Telephone call with Mss. Stigliano (LBHI) and Dillon regarding [REDACTED].
1/8/2010	Owens, Angie	0.30	79.50	Identify [REDACTED].
1/8/2010	Owens, Angie	2.30	609.50	Factual research to [REDACTED].
1/11/2010	Dillon, Sheri	1.00	855.00	Telephone call with Mr. Leonard and Ms. Stigliano (LBHI) regarding [REDACTED].
1/11/2010	Dillon, Sheri	2.50	2,137.50	Review [REDACTED].
1/11/2010	Leonard, Bob	0.10	53.50	Draft email for Ms. Dillon regarding [REDACTED].
1/11/2010	Leonard, Bob	0.50	267.50	Research [REDACTED].
1/11/2010	Leonard, Bob	0.50	267.50	Review [REDACTED].
1/11/2010	Leonard, Bob	0.90	481.50	Partial attendance on telephone conference with Mss. Dillon and Stigliano (LBHI) to discuss [REDACTED].
1/11/2010	Leonard, Bob	2.20	1,177.00	Continue to [REDACTED].
1/12/2010	Nelson, Will	1.00	1,065.00	Conference with Ms. Dillon and Mr. Leonard to discuss [REDACTED].
1/12/2010	Dillon, Sheri	0.70	598.50	Prepare questions for telephone call with Mr. Cohen (LBHI) regarding [REDACTED].
1/12/2010	Dillon, Sheri	0.70	598.50	Telephone call with Messrs. Cohen (LBHI) and Leonard relating to [REDACTED].
1/12/2010	Dillon, Sheri	1.00	855.00	Office conference with Messrs. Nelson and Leonard to discuss [REDACTED].
1/12/2010	Dillon, Sheri	2.30	1,966.50	Analyze [REDACTED].
1/12/2010	Leonard, Bob	0.70	374.50	Telephone call with Mr. Cohen (LBHI) and Ms. Dillon relating to [REDACTED].
1/12/2010	Leonard, Bob	1.00	535.00	Meet with Mr. Nelson and Ms. Dillon to discuss [REDACTED].
1/12/2010	Leonard, Bob	1.20	642.00	Review [REDACTED].
1/12/2010	Leonard, Bob	3.60	1,926.00	Continue to draft [REDACTED].
1/13/2010	Dillon, Sheri	0.50	427.50	Office conference with Messrs. Madan and Leonard regarding [REDACTED].
1/13/2010	Dillon, Sheri	0.50	427.50	Office conference with Mr. Leonard to review [REDACTED].
1/13/2010	Dillon, Sheri	1.80	1,539.00	Create [REDACTED].
1/13/2010	Madan, Raj	0.50	470.00	Office conference with Ms. Dillon and Mr. Leonard regarding [REDACTED].
1/13/2010	Leonard, Bob	0.50	267.50	Confer with Mr. Madan and Ms. Dillon regarding [REDACTED].
1/13/2010	Leonard, Bob	0.50	267.50	Office conference with Ms. Dillon to review [REDACTED].
1/13/2010	Leonard, Bob	0.70	374.50	Revise [REDACTED].

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1/13/2010	Leonard, Bob	1.20	642.00	Begin to draft outline of [REDACTED].
1/13/2010	Leonard, Bob	1.30	695.50	Continue to draft and revise [REDACTED].
1/13/2010	Leonard, Bob	3.10	1,658.50	Continue to [REDACTED].
1/14/2010	Dillon, Sheri	0.80	684.00	Edit [REDACTED].
1/14/2010	Dillon, Sheri	1.00	855.00	Office conference with Mr. Leonard regarding [REDACTED].
1/14/2010	Leonard, Bob	0.60	321.00	Revise [REDACTED].
1/14/2010	Leonard, Bob	0.60	321.00	Prepare [REDACTED].
1/14/2010	Leonard, Bob	0.70	374.50	Continue to [REDACTED].
1/14/2010	Leonard, Bob	0.90	481.50	Review [REDACTED].
1/14/2010	Leonard, Bob	1.00	535.00	Meet with Ms. Dillon regarding [REDACTED].
1/14/2010	Leonard, Bob	1.60	856.00	Review and revise [REDACTED].
1/14/2010	Owens, Angie	1.30	344.50	Identify and organize [REDACTED].
1/15/2010	Dillon, Sheri	0.30	256.50	Prepare for [REDACTED].
1/15/2010	Dillon, Sheri	0.40	342.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].
1/15/2010	Dillon, Sheri	1.10	940.50	Telephone call with Mr. Cohen (LBHI) (in part), Ms. Stigliano (LBHI), Mr. Ramadan (LBHI), Mr. Zangre (LBHI) and Mr. Leonard regarding [REDACTED].
1/15/2010	Leonard, Bob	0.50	267.50	Review [REDACTED].
1/15/2010	Leonard, Bob	1.10	588.50	Telephone call with Mr. Cohen (LBHI) (in part), Ms. Stigliano (LBHI), Mr. Ramadan (LBHI), Mr. Zangre (LBHI), and Ms. Dillon regarding [REDACTED].
1/18/2010	Owens, Angie	0.20	53.00	Organize and identify [REDACTED].
1/19/2010	Dillon, Sheri	0.80	684.00	Begin review of [REDACTED].
1/19/2010	Leonard, Bob	1.80	963.00	Review [REDACTED].
1/19/2010	Leonard, Bob	2.10	1,123.50	Continue to review [REDACTED].
1/19/2010	Owens, Angie	0.40	106.00	Identify and organize [REDACTED].
1/20/2010	Dillon, Sheri	0.40	342.00	Office conference with Mr. Leonard regarding [REDACTED].
1/20/2010	Leonard, Bob	0.40	214.00	Office conference with Ms. Dillon regarding [REDACTED].
1/20/2010	Leonard, Bob	0.50	267.50	Review and compare [REDACTED].
1/20/2010	Leonard, Bob	0.60	321.00	Review documents to [REDACTED].
1/20/2010	Leonard, Bob	4.50	2,407.50	Examine [REDACTED].
1/20/2010	Owens, Angie	1.40	371.00	Identify and organize [REDACTED].
1/21/2010	Dillon, Sheri	0.20	171.00	Office conference with Mr. Leonard regarding [REDACTED].
1/21/2010	Dillon, Sheri	0.30	256.50	Telephone call with Mr. Ciongoli (LBHI) regarding [REDACTED].
1/21/2010	Leonard, Bob	0.20	107.00	Office conference with Ms. Dillon regarding [REDACTED].
1/21/2010	Leonard, Bob	1.00	535.00	Teleconference with Ms. Stigliano (LBHI) regarding [REDACTED].
1/21/2010	Leonard, Bob	2.00	1,070.00	Prepare outline for call with Ms. Stigliano (LBHI) regarding [REDACTED].
1/21/2010	Leonard, Bob	3.30	1,765.50	Review and outline [REDACTED].
1/22/2010	Dillon, Sheri	0.10	85.50	Telephone call with Mr. Leonard regarding [REDACTED].
1/22/2010	Dillon, Sheri	0.10	85.50	Telephone call with Mr. Leonard [REDACTED].
1/22/2010	Dillon, Sheri	0.80	684.00	Review [REDACTED].
1/22/2010	Dillon, Sheri	1.00	855.00	Telephone call with Lehman team and Mr. Leonard regarding [REDACTED].

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1/22/2010	Leonard, Bob	0.10	53.50	Telephone call with Ms. Dillon regarding [REDACTED].
1/22/2010	Leonard, Bob	0.10	53.50	Telephone call with Ms. Dillon regarding [REDACTED].
1/22/2010	Leonard, Bob	0.10	53.50	Teleconference with Ms. Stigliano (LBHI) regarding [REDACTED].
1/22/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].
1/22/2010	Leonard, Bob	1.00	535.00	Telephone call with Lehman team and Ms. Dillon regarding [REDACTED].
1/22/2010	Leonard, Bob	1.20	642.00	Research regarding [REDACTED].
1/25/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Leonard regarding [REDACTED].
1/25/2010	Dillon, Sheri	1.00	855.00	Work on [REDACTED].
1/25/2010	Dillon, Sheri	2.60	2,223.00	Begin to [REDACTED].
1/25/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon regarding [REDACTED].
1/25/2010	Leonard, Bob	0.70	374.50	Draft [REDACTED].
1/25/2010	Leonard, Bob	2.60	1,391.00	Revise [REDACTED].
1/26/2010	Dillon, Sheri	0.60	513.00	Prepare [REDACTED].
1/26/2010	Dillon, Sheri	0.70	598.50	Office conference with Mr. Leonard to discuss [REDACTED].
1/26/2010	Dillon, Sheri	1.10	940.50	Discuss [REDACTED].
1/26/2010	Dillon, Sheri	1.90	1,624.50	Review and edit [REDACTED].
1/26/2010	Leonard, Bob	0.30	160.50	Revise [REDACTED].
1/26/2010	Leonard, Bob	0.70	374.50	Office conference with Ms. Dillon to discuss [REDACTED].
1/26/2010	Leonard, Bob	1.10	588.50	Discuss [REDACTED].
1/26/2010	Leonard, Bob	1.70	909.50	Revise [REDACTED].
1/26/2010	Leonard, Bob	2.00	1,070.00	Revise [REDACTED].
1/26/2010	Leonard, Bob	3.00	1,605.00	Identify and draft [REDACTED].
1/26/2010	Owens, Angie	0.30	79.50	Identify and organize [REDACTED].
1/26/2010	Kehoe, Paul	5.30	1,802.00	Analyze, create and compare [REDACTED].
1/27/2010	Dillon, Sheri	0.40	342.00	Revise [REDACTED].
1/27/2010	Dillon, Sheri	1.00	855.00	Office conference with Mr. Leonard regarding [REDACTED].
1/27/2010	Dillon, Sheri	1.40	1,197.00	Review and edit [REDACTED].
1/27/2010	Leonard, Bob	0.10	53.50	Review and revise [REDACTED].
1/27/2010	Leonard, Bob	0.30	160.50	Review and edit [REDACTED].
1/27/2010	Leonard, Bob	1.00	535.00	Office conference with Ms. Dillon regarding [REDACTED].
1/27/2010	Leonard, Bob	1.60	856.00	Continue to edit [REDACTED].
1/27/2010	Leonard, Bob	4.30	2,300.50	Review and analyze [REDACTED].
1/27/2010	Owens, Angie	0.20	53.00	Assist Mr. Leonard in [REDACTED].
1/27/2010	Kehoe, Paul	2.00	680.00	Create [REDACTED].
1/28/2010	Dillon, Sheri	1.90	1,624.50	Prepare [REDACTED].
1/28/2010	Leonard, Bob	0.10	53.50	Call with Mr. Ramadan (LBHI) regarding [REDACTED].
1/28/2010	Leonard, Bob	0.90	481.50	Review [REDACTED].
1/28/2010	Leonard, Bob	1.00	535.00	Research and revise [REDACTED].
1/28/2010	Leonard, Bob	4.30	2,300.50	Continue to [REDACTED].
1/28/2010	Kehoe, Paul	1.60	544.00	Compile [REDACTED].
1/29/2010	Dillon, Sheri	1.30	1,111.50	Review materials for [REDACTED].
1/29/2010	Dillon, Sheri	2.30	1,966.50	Meet with Lehman real estate group and Mr. Leonard regarding [REDACTED].
1/29/2010	Dillon, Sheri	2.90	2,479.50	Non-working travel from New York to Washington, D.C. following [REDACTED].

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1/29/2010	Leonard, Bob	0.50	267.50	Working travel from Washington, D.C. to New York for [REDACTED].
1/29/2010	Leonard, Bob	0.50	267.50	Continue to identify [REDACTED].
1/29/2010	Leonard, Bob	2.30	1,230.50	Meet with Lehman Real Estate Group and Ms. Dillon regarding [REDACTED].
1/29/2010	Leonard, Bob	2.50	1,337.50	Non-working travel from Washington, D.C. to New York for [REDACTED].
1/29/2010	Leonard, Bob	2.80	1,498.00	Non-working travel from New York to Washington, D.C. following [REDACTED].
1/29/2010	Kehoe, Paul	4.20	1,428.00	Locate [REDACTED].
Total Hours:		203.00	\$126,369.50	

Matter 910

Name	Cost Date	Cost Description	Amount
Amanti, Lena	11/9/2009	Coach Services - Norton Sedan Service - 11/9/09 Bank ID: 01FLDISB Check Number: 10163686	81.60
Dillon, Sheri A.	11/9/2009	Coach Services - Norton Sedan Service - 11/9/09 Bank ID: 01FLDISB Check Number: 10163686	81.60
Dillon, Sheri A.	11/9/2009	Europe Limousine Service Inc. - Voucher: 133822 passenger: S. Dillon; PU: Penn Station Newark NJ; DO: 101 Hudson St. Jersey City NJ Date: 11/09/09 Bank ID: 01FLDISB Check Number: 10164838	169.82
Leonard, Robert Andrew	12/29/2009	Lexis Research Date: 12/29/2009	22.76
Bohls, Dawn	12/30/2009	Electronic Research Date: 12/30/2009 User: Bohls Vendor: Morningstar Document Research	9.95
Owens, Angela M.	1/4/2010	Index 40 Tabs (Rate of \$.25 per tab)	10.00
Leonard, Robert Andrew	1/5/2010	Lexis Research Date: 01/05/2010	178.91
Dillon, Sheri A.	1/6/2010	Europe Limousine Service, Inc - Voucher: 148648, passenger: S. Dillon; PU: LGA DO: 1271 6th Ave. NYC; Date of ride: 01/06/2010 Bank ID: 01FLDISB Check Number: 10164838	99.57
Dillon, Sheri A.	1/6/2010	Coach Services - Norton Sedan Service - 1/6/10-15148 Bank ID: 01FLDISB Check Number: 10165105	60.00
Dillon, Sheri A.	1/6/2010	Coach Services - Norton Sedan Service - 1/6/10-15178 Bank ID: 01FLDISB Check Number: 10165105	75.60

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Name	Cost Date	Cost Description	Amount
Dillon, Sheri A.	1/6/2010	Travel Meals: Breakfast (Matter); Trip to New York for Lehman (1/6/10); 06 Jan 2010; Le Pain; Breakfast with Bob Leonard in New York.; Dillon, Sheri A., Leonard, Robert Andre Bank ID: PAYMODE Check Number: 170801	24.74
Dillon, Sheri A.	1/6/2010	Taxi (Matter); Trip to New York for Lehman (1/6/10); 06 Jan 2010; Taxi from Lehman to LGA; ; Dillon, Sheri A.; Lehman; LGA Bank ID: PAYMODE Check Number: 170801	27.60
Dillon, Sheri A.	1/6/2010	Travel: Air (Matter); Trip to New York for Lehman (1/6/10); 06 Jan 2010; 06 Jan 2010; R/T air fare from DC to NY; ; Dillon, Sheri A.; DCA; LGA; DL; Economy/Coach Bank ID: PAYMODE Check Number: 170801	409.40
Leonard, Robert Andrew	1/6/2010	Taxi (Matter); New York Jan 6, 2010; 06 Jan 2010; taxi; ; Leonard, Robert Andrew; Residence; Reagan National Airport Bank ID: PAYMODE Check Number: 171150	16.00
Leonard, Robert Andrew	1/6/2010	Travel: Air (Matter); New York Jan 6, 2010; 06 Jan 2010; 06 Jan 2010; Air fare; ; Leonard, Robert Andrew; DCA; New York; DL; Economy/Coach Bank ID: PAYMODE Check Number: 171150	409.40
Leonard, Robert Andrew	1/11/2010	Lexis Research Date: 01/11/2010	16.64
Dillon, Sheri A.	1/29/2010	Taxi (Matter); Trip to New York; 29 Jan 2010; Taxi fare from 6th Avenue, NY to LGA; ; Dillon, Sheri A.; 6th Avenue, NY; LGA Bank ID: PAYMODE Check Number: 172003	11.80
Dillon, Sheri A.	1/29/2010	Travel: Air (Matter); Trip to New York; 29 Jan 2010; 29 Jan 2010; R/T air fare from DC to New York; ; Dillon, Sheri A.; DC; LGA; DL; Economy/Coach Bank ID: PAYMODE Check Number: 172003	209.70
Leonard, Robert Andrew	1/29/2010	Taxi (Matter); Cabs January 29, 2010; 29 Jan 2010; cab fare; ; Leonard, Robert Andrew; Residence; Reagan National Airport Bank ID: PAYMODE Check Number: 172036	17.00
Leonard, Robert Andrew	1/29/2010	Taxi (Matter); Cabs January 29, 2010; 29 Jan 2010; cab fare; ; Leonard, Robert Andrew; Reagan National Airport; Residence Bank ID: PAYMODE Check Number: 172036	18.00
Madan, Raj	1/29/2010	Taxi (Matter); New York, NY 1/29/10; 29 Jan 2010; Taxicab; ; Madan, Raj; One Battery Park Plaza, NY; La Guardia Airport Bank ID: PAYMODE Check Number: 172204	43.00
N/A	1/31/2010	Teleconferencing Charges for the time period of 1/1 - 1/31/10	9.55

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Name	Cost Date	Cost Description	Amount
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	253.40
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	79.80
Total Costs:			\$2,335.84

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Date	Timekeeper	Hours	Value	Description
1/4/2010	Stults, Kevin	0.40	248.00	Review and edit [REDACTED]
1/4/2010	Stults, Kevin	0.40	248.00	Office conference with Ms. Rankin regarding [REDACTED]
1/4/2010	Stults, Kevin	0.50	310.00	Review and edit [REDACTED]
1/4/2010	Rankin, Kiara	0.40	214.00	Office conference with Mr. Stults regarding [REDACTED]
1/5/2010	Stults, Kevin	1.90	1,178.00	Review and edit [REDACTED]
1/6/2010	Madan, Raj	0.50	470.00	Confer with Mr. Salmons and Mr. Killian regarding [REDACTED]
1/6/2010	Stults, Kevin	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED]
1/6/2010	Rankin, Kiara	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED]
1/6/2010	Salmons, David	0.50	382.50	Meet with Messrs. Madan and Killian regarding [REDACTED]
1/6/2010	Killian, Bryan	0.50	325.00	Discuss [REDACTED]
1/7/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Stults regarding [REDACTED]
1/7/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED]
1/7/2010	Madan, Raj	1.00	940.00	Office conference with Mr. Salmons, Mr. Killian, Ms. Rankin and Mr. Stults regarding [REDACTED]
1/7/2010	Stults, Kevin	0.30	186.00	Office conference with Ms. Rankin regarding [REDACTED]
1/7/2010	Stults, Kevin	0.30	186.00	Office conference with Ms. Dillon regarding [REDACTED]
1/7/2010	Stults, Kevin	0.40	248.00	Research [REDACTED]
1/7/2010	Stults, Kevin	0.50	310.00	Telephone conference with Mr. Killian regarding [REDACTED]
1/7/2010	Stults, Kevin	0.60	372.00	Partial attendance at meeting with Mr. Salmons, Mr. Killian, Ms. Rankin and Mr. Madan regarding [REDACTED]
1/7/2010	Rankin, Kiara	0.20	107.00	Telephone call with Mr. Madan and [REDACTED]
1/7/2010	Rankin, Kiara	0.30	160.50	Confer with Mr. Stults regarding [REDACTED]
1/7/2010	Rankin, Kiara	0.70	374.50	Partial attendance at meeting with Mr. Madan, Mr. Stults, Mr. Killian, and Mr. Salmons regarding [REDACTED]
1/7/2010	Rankin, Kiara	0.80	428.00	Email Mr. Ciongoli (LBHI) regarding requirements for [REDACTED]
1/7/2010	Rankin, Kiara	1.90	1,016.50	Review memorandum prepared by Mr. Jaramillo regarding [REDACTED]
1/7/2010	Salmons, David	1.00	765.00	Meeting with Mr. Madan, Mr. Stults, Ms. Rankin, and Mr. Killian regarding [REDACTED]
1/7/2010	Salmons, David	1.70	1,300.50	Review research [REDACTED]
1/7/2010	Killian, Bryan	0.50	325.00	Telephone conference with Mr. Stults regarding [REDACTED]
1/7/2010	Killian, Bryan	1.00	650.00	Discuss [REDACTED]
1/7/2010	Killian, Bryan	4.30	2,795.00	Research [REDACTED]
1/8/2010	Madan, Raj	0.10	94.00	Office conference with Ms. Rankin regarding [REDACTED]
1/8/2010	Stults, Kevin	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED]
1/8/2010	Rankin, Kiara	0.10	53.50	Confer with Mr. Madan regarding [REDACTED]
1/8/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Stults [REDACTED]
1/8/2010	Rankin, Kiara	0.20	107.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED]
1/8/2010	Rankin, Kiara	0.40	214.00	Draft [REDACTED]

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Date	Timekeeper	Hours	Value	Description
1/8/2010	Salmons, David	0.20	153.00	Meeting with Mr. Killian regarding [REDACTED].
1/8/2010	Salmons, David	1.10	841.50	Review [REDACTED]
1/8/2010	Killian, Bryan	0.20	130.00	Meeting with Mr. Salmons regarding [REDACTED].
1/8/2010	Killian, Bryan	0.70	455.00	Research [REDACTED]
1/11/2010	Rankin, Kiara	1.80	963.00	Continue to [REDACTED].
1/13/2010	Hensel, Jeannie	0.50	170.00	Assist with [REDACTED].
1/14/2010	Madan, Raj	0.10	94.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]
1/14/2010	Madan, Raj	0.20	188.00	Telephone conference with Ms. Rankin regarding [REDACTED].
1/14/2010	Madan, Raj	0.30	282.00	Prepare [REDACTED]
1/14/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED].
1/14/2010	Rankin, Kiara	0.20	107.00	Telephone call with Mr. Madan regarding [REDACTED].
1/14/2010	Rankin, Kiara	1.00	535.00	Draft and revise [REDACTED].
1/15/2010	Madan, Raj	0.20	188.00	Review [REDACTED]
1/15/2010	Madan, Raj	0.20	188.00	Draft email to [REDACTED].
1/15/2010	Madan, Raj	0.70	658.00	Office conference with Mr. Stults, Mr. Desmond and Mr. Buch regarding [REDACTED].
1/15/2010	Madan, Raj	1.00	940.00	Telephone conference with IRS, DOJ, Mr. Stults, Ms. Rankin and Mr. Ciongoli (LBHI) regarding [REDACTED].
1/15/2010	Desmond, Michael	0.70	696.50	Office conference with Mr. Madan, Mr. Buch, Mr. Stults regarding [REDACTED].
1/15/2010	Buch, Ron	0.70	574.00	Office conference with Mr. Madan, Mr. Desmond, Mr. Stults regarding [REDACTED].
1/15/2010	Stults, Kevin	0.70	434.00	Office conference with Mr. Madan, Mr. Desmond, Mr. Buch regarding [REDACTED].
1/15/2010	Stults, Kevin	1.00	620.00	Telephone conference with IRS, DOJ, Mr. Madan, Ms. Rankin, Mr. Ciongoli (Lehman) regarding [REDACTED].
1/15/2010	Rankin, Kiara	1.00	535.00	Conference call with IRS Exam team, [REDACTED].
1/15/2010	Owens, Angie	1.10	291.50	Revise [REDACTED].
1/19/2010	Madan, Raj	0.40	376.00	Revise [REDACTED].
1/19/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin in regards to [REDACTED].
1/19/2010	Madan, Raj	0.60	564.00	Telephone conference with [REDACTED].
1/19/2010	Stults, Kevin	0.20	124.00	Review [REDACTED]
1/19/2010	Stults, Kevin	0.60	372.00	Teleconference with Mr. Madan, Ms. Rankin, Mr. Brier (LBHI), [REDACTED].
1/19/2010	Rankin, Kiara	0.40	214.00	Confer with Mr. Madan regarding [REDACTED].
1/19/2010	Rankin, Kiara	0.60	321.00	Teleconference with Mr. Madan, Mr. Stults, Mr. Brier (LBHI), [REDACTED].
1/20/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) and [REDACTED].
1/22/2010	Rankin, Kiara	0.20	107.00	Email Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding [REDACTED].
1/22/2010	Rankin, Kiara	0.30	160.50	Teleconference with Mr. Madan and [REDACTED].
1/22/2010	Rankin, Kiara	0.40	214.00	Office conference with Mr. Madan regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/22/2010	Rankin, Kiara	0.50	267.50	Telephone call with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED].
1/22/2010	Rankin, Kiara	0.80	428.00	Multiple office conferences with Mr. Madan regarding [REDACTED].
1/22/2010	Rankin, Kiara	2.20	1,177.00	Revise [REDACTED].
1/25/2010	Dillon, Sheri	0.50	427.50	Conference call with Mr. Zangre (LBHI), Mr. Stults and Ms. Rankin regarding [REDACTED].
1/25/2010	Madan, Raj	0.10	94.00	Office conference with Ms. Rankin regarding [REDACTED].
1/25/2010	Madan, Raj	0.10	94.00	Review [REDACTED].
1/25/2010	Madan, Raj	0.20	188.00	Email exchange with [REDACTED].
1/25/2010	Madan, Raj	0.20	188.00	Review [REDACTED].
1/25/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED].
1/25/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Stults, Ms. Rankin and [REDACTED].
1/25/2010	Madan, Raj	0.50	470.00	Telephone conference with Ms. Dillon, Mr. Stults, Ms. Rankin and Mr. Zangre (LBHI) regarding [REDACTED].
1/25/2010	Amanti, Lena	0.60	402.00	Review [REDACTED].
1/25/2010	Stults, Kevin	0.50	310.00	Conference call with Mr. Zangre (LBHI), Ms. Dillon and Ms. Rankin regarding [REDACTED].
1/25/2010	Stults, Kevin	0.50	310.00	Telephone conference with [REDACTED].
1/25/2010	Rankin, Kiara	0.10	53.50	Office conference with Mr. Madan regarding [REDACTED].
1/25/2010	Rankin, Kiara	0.10	53.50	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
1/25/2010	Rankin, Kiara	0.20	107.00	Draft email to [REDACTED].
1/25/2010	Rankin, Kiara	0.40	214.00	Email [REDACTED].
1/25/2010	Rankin, Kiara	0.50	267.50	Telephone conference with Mr. Madan, Mr. Stults, and [REDACTED].
1/25/2010	Rankin, Kiara	0.50	267.50	Telephone conference with Mr. Madan, Ms. Dillon, Mr. Stults and Mr. Zangre (LBHI) regarding [REDACTED].
1/25/2010	Rankin, Kiara	0.60	321.00	Revise [REDACTED].
1/25/2010	Rankin, Kiara	1.20	642.00	Revise [REDACTED].
1/26/2010	Rankin, Kiara	0.70	374.50	Revise [REDACTED].
1/28/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
1/28/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].
1/28/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin and Mr. Stults regarding [REDACTED].
1/28/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin and [REDACTED].
1/28/2010	Madan, Raj	0.80	752.00	Draft [REDACTED].
1/28/2010	Stults, Kevin	0.40	248.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED].
1/28/2010	Rankin, Kiara	0.10	53.50	Telephone conference with Mr. Madan and [REDACTED].
1/28/2010	Rankin, Kiara	0.30	160.50	Revise [REDACTED].
1/28/2010	Rankin, Kiara	0.40	214.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].
1/29/2010	Dillon, Sheri	1.30	1,111.50	Office conference with Mr. Madan, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].
1/29/2010	Madan, Raj	0.40	376.00	Telephone call with Mr. Stults and Ms. Rankin regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/29/2010	Madan, Raj	0.80	752.00	Review [REDACTED].
1/29/2010	Madan, Raj	1.30	1,222.00	Meeting with Mr. Ciongoli (LBHI), Ms. Dillon, Mr. Stults, Ms. Rankin (partial attendance) and Mr. Steinberg (LBHI) regarding [REDACTED].
1/29/2010	Stults, Kevin	0.40	248.00	Telephone call with Mr. Madan and Ms. Rankin regarding [REDACTED].
1/29/2010	Stults, Kevin	1.30	806.00	Meeting with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan and Ms. Dillon regarding [REDACTED].
1/29/2010	Rankin, Kiara	0.40	214.00	Telephone conference with Mr. Madan and Mr. Stults regarding [REDACTED].
1/29/2010	Rankin, Kiara	0.50	267.50	Revise [REDACTED].
1/29/2010	Rankin, Kiara	0.50	267.50	Email Mr. Madan and Mr. Stults comments regarding [REDACTED].
1/29/2010	Rankin, Kiara	0.80	428.00	Partial attendance at conference with Mr. Madan, Ms. Dillon, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].
1/29/2010	Rankin, Kiara	0.90	481.50	Draft [REDACTED].
1/29/2010	Rankin, Kiara	1.10	588.50	Calculate [REDACTED].
Total Hours:		66.10	\$44,453.50	

Matter 912

Name	Cost Date	Cost Description	Amount
Abdel-Nour, Francesca	12/29/2009	Westlaw Research Date: 12/29/2009	4.70
Rankin, Kiara L.	1/4/2010	Westlaw Research Date: 01/04/2010	45.16
Rankin, Kiara L.	1/6/2010	Westlaw Research Date: 01/06/2010	72.45
Stults, Kevin R.	1/7/2010	Westlaw Research Date: 01/07/2010	10.35
Rankin, Kiara L.	1/7/2010	Westlaw Research Date: 01/07/2010	83.55
Killian, Bryan M.	1/7/2010	Westlaw Research Date: 01/07/2010	139.26
Rankin, Kiara L.	1/13/2010	Westlaw Research Date: 01/13/2010	70.00
Stults, Kevin R.	1/14/2010	Westlaw Research Date: 01/14/2010	58.97
N/A	1/31/2010	Teleconferencing Charges for the time period of 1/1 - 1/31/10	22.18
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	56.20
N/A	1/31/2010	Telephone Charges for the time period of 1/1 - 1/31/10	44.10
Total Costs:			\$ 606.92

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Date	Timekeeper	Hours	Value	Description
1/22/2010	Rankin, Kiara	0.20	107.00	Review [REDACTED]
Total Hours:		0.20	\$ 107.20	

Matter 913

Name	Cost Date	Cost Description	Amount
N/A	1/31/2010	Teleconferencing Charges for the time period of 1/1 - 1/31/10	6.46
Total Costs:			\$ 7.46

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Date	Timekeeper	Hours	Value	Description
1/4/2010	Brockway, David	0.50	532.50	Meeting with Mr. Bowers [REDACTED].
1/4/2010	Brockway, David	5.50	5,857.50	Review [REDACTED].
1/4/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Brockway regarding [REDACTED].
1/5/2010	Brockway, David	0.40	426.00	Meeting with Mr. Madan on [REDACTED].
1/5/2010	Brockway, David	1.00	1,065.00	Meeting with Mr. Bowers regarding [REDACTED].
1/5/2010	Brockway, David	4.30	4,579.50	Revise [REDACTED].
1/5/2010	Bowers, Chris	1.00	940.00	Office conference with Mr. Brockway regarding [REDACTED].
1/5/2010	Madan, Raj	0.40	376.00	Meeting with Mr. Brockway on [REDACTED].
1/6/2010	Brockway, David	2.00	2,130.00	Revise [REDACTED].
1/7/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers and Mr. Brockway regarding [REDACTED].
1/7/2010	Madan, Raj	0.70	658.00	Office conference with Mr. Desmond and Mr. Brockway regarding [REDACTED].
1/7/2010	Desmond, Michael	0.70	696.50	Office conference with Mr. Brockway and Mr. Madan regarding [REDACTED].
1/7/2010	Brockway, David	0.30	319.50	Office conference with Mr. Madan and Mr. Bowers regarding [REDACTED].
1/7/2010	Brockway, David	0.40	426.00	Meeting with Mr. Bowers on [REDACTED].
1/7/2010	Brockway, David	0.70	745.50	Office conference with Mr. Desmond and Mr. Madan regarding [REDACTED].
1/7/2010	Brockway, David	4.10	4,366.50	Research and revise [REDACTED].
1/7/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Madan and Mr. Brockway regarding [REDACTED].
1/7/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Brockway regarding [REDACTED].
1/8/2010	Brockway, David	5.00	5,325.00	Research and revise [REDACTED].
1/11/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Brockway on [REDACTED].
1/11/2010	Brockway, David	0.50	532.50	Telephone conference with Mr. Madan on [REDACTED].
1/11/2010	Brockway, David	4.00	4,260.00	Work on [REDACTED].
1/12/2010	Brockway, David	4.70	5,005.50	Revise [REDACTED].
1/13/2010	Brockway, David	1.00	1,065.00	Telephone conference with [REDACTED].
1/13/2010	Brockway, David	5.00	5,325.00	Update [REDACTED].
1/13/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].
1/13/2010	Bowers, Chris	1.00	940.00	Telephone conference with [REDACTED].
1/13/2010	Madan, Raj	1.00	940.00	Telephone conference with [REDACTED].
1/14/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].
1/14/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Lippman (LBHI), [REDACTED].
1/14/2010	Brockway, David	0.40	426.00	Conference with Mr. Fitzgerald regarding [REDACTED].
1/14/2010	Brockway, David	0.60	639.00	Telephone conference with Mr. Lippman (LBHI), [REDACTED].
1/14/2010	Brockway, David	3.00	3,195.00	Research [REDACTED].
1/14/2010	Bowers, Chris	0.30	282.00	Partial attendance on telephone conference with Mr. Lippman (LBHI), [REDACTED].
1/14/2010	Fitzgerald, Brian W.	0.40	314.00	Conference with Mr. Brockway regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
1/14/2010	Fitzgerald, Brian W.	0.60	471.00	Telephone conference with Mr. Lippman (LBHI), [REDACTED]
1/15/2010	Brockway, David	0.50	532.50	Meet with Mr. Bowers on [REDACTED]
1/15/2010	Brockway, David	2.00	2,130.00	Review [REDACTED]
1/15/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Brockway in regards to [REDACTED]
1/15/2010	Bowers, Chris	0.80	752.00	Review [REDACTED]
1/18/2010	Brockway, David	7.00	7,455.00	Revise [REDACTED]
1/19/2010	Brockway, David	4.00	4,260.00	Review and revise [REDACTED]
1/20/2010	Brockway, David	5.00	5,325.00	Continue to review and revise [REDACTED]
1/21/2010	Brockway, David	4.50	4,792.50	Continue to review and revise [REDACTED]
1/22/2010	Brockway, David	2.50	2,662.50	Continue to review and revise [REDACTED]
1/25/2010	Brockway, David	0.30	319.50	Office conference with Mr. Bowers regarding [REDACTED] in regards to [REDACTED]
1/25/2010	Brockway, David	0.80	852.00	Telephone conference with Mr. Bowers and client team regarding [REDACTED]
1/25/2010	Brockway, David	2.90	3,088.50	Revise [REDACTED]
1/25/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Brockway regarding [REDACTED]
1/25/2010	Bowers, Chris	0.80	752.00	Telephone conference with Mr. Brockway and client team regarding [REDACTED]
1/26/2010	Brockway, David	0.80	852.00	Conference call with Mr. Shanahan (LBHI) and Mr. Bowers on [REDACTED]
1/26/2010	Brockway, David	5.70	6,070.50	Meeting with [REDACTED]
1/26/2010	Bowers, Chris	0.80	752.00	Telephone conference with Mr. Shanahan (LBHI) regarding [REDACTED]
1/27/2010	Brockway, David	6.00	6,390.00	Rewrite [REDACTED]
1/28/2010	Brockway, David	2.50	2,662.50	Revisions to [REDACTED]
1/29/2010	Brockway, David	0.30	319.50	Work on [REDACTED]
1/29/2010	Brockway, David	0.70	745.50	Confer with Mr. Bowers regarding [REDACTED]
1/29/2010	Bowers, Chris	0.70	658.00	Confer with Mr. Brockway regarding [REDACTED]
1/29/2010	Bowers, Chris	0.90	846.00	Research regarding [REDACTED]
Total Hours:		103.60	\$108,380.00	

Matter 342678

Name	Cost Date	Cost Description	Amount
N/A	1/31/2010	Printer and Copy Charges for the time period of 1/1 - 1/31/10 (Rate of \$.10 per page)	5.50
Total:			\$ 5.50